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2008

2008 ANNUAL REPORT



2008 State Snow Plow Rodeo Winners
"Congratulations Cameron and Jeremy"

TOWN OF DANBURY

New Hampshire

Table of Contents

Town Officers	Page 2
Selectmen's Annual Report	3
2008 Danbury Town Warrant	4
Schedule of Town-Owned Property	14
Summary Inventory of Valuation	15
Tax Rate Computation for 2008	16
Balance Sheet	17
Expenses by Account	18
Treasurer's Report	21
Loan Activity for 2008	24
Auditor's Report	25
Summary of Trust Fund Accounts	26
2009 Danbury Town Warrant	27
2009 Budget	30
Notes Page	32
Comparative Statement	33
Estimated Revenue for 2009	34
Town Clerk's Reports	35
Tax Collector's Reports	36
General Assistance Report	42
Danbury Food Pantry	42
Cemetery Report	43
Planning Board Report	43
Police Department	44
Fire Department Report	45
Emergency Management Report	46
Road Agents Report	47
George Gamble Library Report	48
Danbury Community Center	49
Danbury Historical Society	50
Lake Sunapee Regional Visiting Nurse Association	51
Pemi-Baker Solid Waste	53
UNH Cooperative Extension	56
Lakes Region Planning Commission	57
Vital Statistics	60

TOWN OFFICERS

Board of Selectmen

James Larkin (chairman)	2009
Christie Phelps (resigned)	2010
Chester H. Martin	2011

Administrative Assistant

Diane O'Brien

Moderator

Mickey McIver 2010

Town Clerk/Tax Collector

Tammie Coffman (resigned) 2011
Amanda Vezina 2009

Treasurer

Penelope Dusio (resigned) 2011

Police Chief

Dale Cook 2009

Supervisors of the Checklist

Eric Coffman (chairman) (resigned) 2010
Brian MacKay 2012
Carol Macuch 2014

Trustee of Trust Funds

Diane O'Brien (chairman) 2009
Judie MacKay 2010
Judith Lebaron Brewer 2011

Library Trustees

Ann Johnson (chairman) 2010
Judy Peterson 2011
Virginia Higgins 2009

Budget Committee

Tricia Taylor (Chairman) (resigned) 2009
Tim Martin (Chairman) 2010
Jeremy Cornell 2009
Eric Coffman (resigned) 2009
Marilyn Ford (resigned) 2010
Lyn England 2011
Chester Martin (ex-officio) 2011
Jason Hatch 2009
Mike Daughen 2009
Twila Cook 2009

Auditors

Lyn England 2009
Andy Phelps 2010

Emergency Mgmt Director

Andy Phelps

Planning Board

	<u>Term Expires</u>
Gary Donoghue (chairman)	2009
Phyllis Taylor	2010
James Phelps	2011
Christie Phelps (ex officio) (resigned)	2010
Bernie Golden	2009
Denis Dubuque	2011
Peter Parady	2010
Deb Phelps (alternate)	2009
Charlotte McIver (Clerk)	

Recreation Committee

Jeremy Cornell (chairman)	2009
Ed Lovering (resigned)	2009
Dale Cook	2010
Twila Cook	2010

Forest Fire Chief

Tom Austin

Forest Fire Warden

Merton Austin

Zoning Board of Adjustment

Dale Cook (chairman)	2010
Richard Hill	2011
Jason Hatch	2009
Denis Dubuque	2011

School Board Representative

Jon Johnson	2009
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School Board Budget Comm.

Audrey Pellegrino (resigned)	
Simon Barnett (appointed)	2009

Cemetery Trustees

Tim Martin (chairman)	2010
Jeremy Cornell	2009
Joshua Hatch (appointed)	2009

Road Agent

Alan Huntoon	2009
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Selectmen's Report

For Year Ending December 31, 2008

2008 was a very busy year. We were able to keep the tax rate the same by using some of the fund balance.

The State recommends that the town start to prepare for a full revaluation in 2011, so we need to try and put some money aside in preparation for that future expenditure. The 2008 weighted mean assessment - sales ratio for the land, buildings, and manufactured housing in Danbury is 105.5%.

We had some bad storms this past year. The following should be given thanks and praise for their dedication and commitment for watching out for, helping, and caring for our community: emergency management, fire, police, and highway personnel, as well as many volunteers. Thank you for a job well done.

We had the Town Clerk/Tax Collector, members of the Budget Committee, a Selectmen, and the Treasurer resign.

We appointed a Deputy Health Office, Louise Hannan, but a second deputy is very much needed if anyone would be interested in helping out in the endeavor.

The 911 maps have been completely reviewed and updated by the administrative assistant as well as the current use maps for Ragged Mountain, with help from the new owners. Thank you very much for your cooperation and help with this time consuming project RMR. Diane and the DRA continue to review our remaining current use properties and hope to have that project wrapped up soon.

Repairs to the Highway and Fire Department doors have been made and two large trees have been removed from the DCC and on Bohonon Road. Improvements and expansions have been made at the transfer station

We signed a new contract with Comcast for the town, and oversaw two elections, the primary and presidential.

Unfortunately, this office has had to spend a lot of time taking care of issues related to a property taken for tax deeding towards the end of this year.

We do not have the town website anymore, and will not be able to send out the town warrant information prior to voting for review due to budget cuts. We apologize for that inconvenience.

The Selectmen's administrative assistant was rewarded a scholarship to attend the Local Governments Centers Leadership Institute. This is a two year program designed to educate and improve management skills in the municipal workplace. She had completed level 1 of this program and started level two.

We also had two members of the Highway Department compete in the NH Plow Rodeo which they won at the state level and went on to compete in the regionals. Their picture is on the front cover. Congratulations boys.

In closing, the board would like to thank all of the department heads and employee's of the town as well as those who serve on different committees and boards for your commitment and time and for all you do to help our community be a better place. We greatly appreciate it.

Board of Selectmen,
James Larkin, Chairman
Chester Martin

2008 TOWN WARRANT

ARTICLE 1: ELECTION OF PUBLIC OFFICIALS

To act upon all items appearing on the official ballot. Election day to be held on Tuesday, March 11, 2008 from 11 am to 7 pm at the Danbury Town Hall at 23 High Street.

FOR AUDITOR 2 YR (Vote for 1)	Andrew L Phelps
FOR CEMETERY TRUSTEE 3 YR (Vote for 1) (Sexton) ineligible	Andrew Phelps
FOR CHIEF OF POLICE 1 YR (Vote for 1)	Dale J Cook
FOR LIBRARY TRUSTEE 1 YR (Vote for 1)	Virginia Higgins
FOR LIBRARY TRUSTEE 3 YR (Vote for 1)	Judy Peterson
FOR MODERATOR 2 YR (Vote for 1)	Mickey McIver
FOR MUNICIPAL BUDGET COMM. 3 YR (Vote for 2)	Tricia Taylor Lyn England
FOR PLANNING BOARD MEMBER 2 YR (Vote for 1)	Peter Parady
FOR PLANNING BOARD MEMBER 3 YR (Vote for 2)	Denis Dubuque James Phelps
FOR ROAD AGENT 1 YR (Vote for 1)	Alan Huntoon
FOR SELECTMEN FOR 3 YR (Vote for 1)	Chester Martin
FOR SUPERVISOR OF THE CKLIST 2 YR (Vote for 1)	Eric L Coffman
FOR SUPERVISOR OF THE CKLIST 6 YR (Vote for 1)	Carol Macuch
FOR TOWN CLERK/TAX COLLECTOR 3 YR (Vote for 1)	Tammie Coffman
FOR TREASURER 3 YR (Vote for 1)	Penelope Dusio
FOR TRUSTEE OF THE TRUST FUNDS 3 YR (Vote for 1)	Judith LeBaron Brewer
FOR ZONING BOARD OF ADJUSTMENT 3 YR (Vote for 2)	Richard Hill Denis Dubuque

Respectfully submitted,

Tammie Coffman
Town Clerk/Tax Collector

THE STATE OF NEW HAMPSHIRE
TOWN OF DANBURY, NH
SB-2 TOWN MEETING MINUTES W/O DISCUSSION
"For Department of Revenue Administration"

MEETING CALLED TO ORDER AT: 11 am by Moderator, Mickey McIver at the Danbury Town Hall, located at 23 High Street in said Danbury on Saturday, the 2nd of February, 2008.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

Moderator rules were read and town officials were introduced.

Total number of voters on checklist: 755, new voters registered: 1, total voters = 756

Number of voters present at meeting: 53 7% of registered voters

James Phelps asked for clarification on what could be amended. The moderator explained that the dollars and the wording could be amended so long as the intent is not changed. Maureen Sowa asked who determines if the intent is changed and Mickey McIver explained that to the best of his knowledge it is the moderator.

ARTICLE 2: ZONING ORDINANCE AMENDMENT

Shall the Town of Danbury adopt the Amendment as proposed by the Planning Board for the Town Zoning Ordinance as follows: Are you in favor of eliminating Article 9.7 of the Land Use and Zoning Ordinance "Nonconforming lots acquired by the Town of Danbury may not be sold as buildable lots, but may be offered for sale to be merged with abutting properties.

And replace it with the following new article:

Article 11.5.5 "Lots acquired by the Town of Danbury may be offered for sale after written notification to abutters and publication in a newspaper of general circulation."

A yes vote will eliminate Article 9.7 and create Article 11.5.5. A no vote will keep Article 9.7 and not adopt Article 11.5.5.

DISCUSSION: It was noted that the law dictates the wording of this article therefore the discussion was limited and the article will appear on the ballot as written.

PASSED by hand vote

Article as it appeared on ballot: Are you in favor of eliminating Article 9.7 of the Land Use and Zoning Ordinance "Nonconforming lots acquired by the Town of Danbury may not be sold as buildable lots, but may be offered for sale to be merged with abutting properties.

And replace it with the following new article:

Article 11.5.5 "Lots acquired by the Town of Danbury may be offered for sale after written notification to abutters and publication in a newspaper of general circulation."

A yes vote will eliminate Article 9.7 and create Article 11.5.5. A no vote will keep Article 9.7 and not adopt Article 11.5.5.

Article 2: Land Use & Zoning Ordinance passed with 158 yes and 130 no.

ARTICLE 3: RESCUE TRUCK

Shall the Town of Danbury raise and appropriate the sum of one hundred, ninety thousand dollars (\$190,000) to purchase a new rescue truck. Project to be financed in the following manner: One hundred thousand dollars (\$100,000) to be obtained through the issuance of a note for a term of five years and ninety thousand dollars (\$90,000) to be raised by taxation. (Not recommended by Selectmen) (Recommended by Budget Committee)

AMENDMENTS: Charlotte McIver motioned to amend the term of the note to four years. This was seconded by Eric Coffman. **Motion passed by a hand vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate the sum of one hundred, ninety thousand dollars (\$190,000) to purchase a new rescue truck. Project to be financed in the following manner: One hundred thousand dollars (\$100,000) to be obtained through the issuance of a note for a term of four years and ninety thousand dollars (\$90,000) to be raised by taxation. (Not recommended by Selectmen) (Recommended by Budget Committee)

Article 3: Rescue Truck needed 3/5 vote (195), failed with 150 yes and 149 no.

ARTICLE 4: OPERATING BUDGET

Shall the Town of Danbury raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$998,004? Should this article be defeated, the default budget shall be \$951,486 which is the same as last year with certain adjustments required by previous action of the Town of Danbury or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Budget Committee Recommends \$998,004) (Selectmen Recommend \$1,001,558)

AMENDMENTS: Maureen Sowa motioned to amend the Administrative Assistant salary line from \$32,420 to \$31,000. This was seconded by Denis Dubuque. This is a decrease of \$1,420. **Motion passed by voice vote.**

AMENDMENTS: Lenny Ryan motioned to amend the Town Clerk/Tax Collector salary line from \$32,420 to \$33,513. This was seconded by Edward Sowa. This is an increase of \$1,093. **Motion failed by hand vote.**

AMENDMENTS: Tammie Coffman motioned to amend the Town Clerk/Tax Collector computer support line from \$1,800 to \$1,900. This was seconded by Penelope Dusio. This is an increase of \$100. **Motion passed by voice vote.**

AMENDMENTS: Marilyn Ford motioned to amend the Road Agent salary line from \$44,000 to \$40,000. This was seconded by Charlotte McIver. This is a decrease of \$4,000. **Motion passed by voice vote.**

AMENDMENTS: Jim Larkin motioned to amend the highway diesel fuel line from \$25,000 to \$28,000. This was seconded by James Phelps. This is an increase of \$3,000. **Motion passed by voice vote.**

AMENDMENTS: Jim Larking motioned to amend the Transfer Station site maintenance line from \$200 to \$1,000. This is an increase of \$800. This was seconded by Chris Gealy. **Motion failed.**

AMENDMENTS: James Phelps motioned to amend the Transfer Station wage line from \$16,548 to \$16,000. This was seconded by Maureen Sowa. This is a decrease of \$548. **Motion passed by voice vote.**

Article as amended: Shall the Town of Danbury raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$995,136? Should this article be defeated, the default budget shall be \$951,486 which is the same as last year with certain adjustments required by previous action of the Town of Danbury or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Budget Committee Recommends \$998,004) (Selectmen Recommend \$1,001,558)

A vote was taken for recommended operating budget of \$995,136. **Motion passed by voice vote.**

RECONSIDERATION: Tom Brewer moved to reconsider the Administrative Assistant wage line from the amended amount of \$31,000 to \$31,150. This was seconded by Judith Brewer. This is an increase of \$150. **Motion passed by voice vote.**

Edward Sowa questioned why we are bringing it back up after we made the final vote on this article. Moderator explained that reconsideration is allowed.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$995,286? Should this article be defeated, the default budget shall be \$951,486 which is the same as last year with certain adjustments required by previous action of the Town of Danbury or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Budget Committee Recommends \$995,286) (Selectmen Recommend \$1,001,558)

RESTRICT RECONSIDERATION: Charlotte McIver motioned to restrict reconsideration on article 4, operating budget. This was seconded by Eric Coffman. **Motion passed by voice vote.**

Article 4: Operating Budget passed with 177 yes and 115 no.

At 2:00 pm a 20 minute intermission was taken. Meeting reconvened at 2:20 pm.

ARTICLE 5: FIRE DEPARTMENT CAPITAL RESERVE

Shall the Town of Danbury raise and appropriate one hundred thousand dollars (\$100,000) to be placed in the Fire Department Capital Reserve Fund? (Recommended by the Selectmen) (Not recommended by the Budget Committee)

AMENDMENTS: Motion made by James Phelps to replace \$100,000 with zero. This was seconded by Tammie Phelps. **Motion passed by voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate zero dollars (\$0) to be placed in the Fire Department Capital Reserve Fund?

Article 5: Fire Department Capital Reserve votes do not result in taxation.

ARTICLE 6: PUMP REPAIRS

Shall the Town of Danbury raise and appropriate twelve thousand dollars (\$12,000) to pay for pump repairs on 36 Engine 4. (Recommended by Selectmen) (Recommended by the Budget Committee)

DISCUSSION: Eric Coffman motioned to discuss article. This was seconded by Tammie Phelps. No amendments made to article.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate twelve thousand dollars (\$12,000) to pay for pump repairs on 36 Engine 4. (Recommended by Selectmen) (Recommended by the Budget Committee)

Article 6: Pump Repairs passed with 259 yes and 43 no.

ARTICLE 7: CALL STIPEND-FIRE DEPARTMENT

Shall the Town of Danbury raise and appropriate twenty three thousand four hundred ten dollars (\$23,410) in order to provide a pay stipend for the Danbury Fire Department Firefighters. (Not recommended by Selectmen) (Not recommended by the Budget Committee.)

DISCUSSION: Tammie Phelps motioned to discuss this article. This was seconded by Chris Gealy. No amendments made to article.

RECONSIDERATION: Tom Austin motioned to reconsider article #7 to amend the last line to include the wording "If adopted, the pay stipend will appear within the Fire Department operating budget in subsequent years". This was seconded by Andrew Phelps. **Motion passed by voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate twenty three thousand four hundred ten dollars (\$23,410) in order to provide a pay stipend for the Danbury Fire Department Firefighters? If adopted, the pay stipend will appear within the Fire Department operating budget in subsequent years. (Not recommended by Selectmen) (Not recommended by the Budget Committee.)

Article 7: Call Stipend-Fire Department failed with 94 yes and 208 no.

ARTICLE 8: SELECTMEN FILING CLERK

Shall the Town of Danbury raise and appropriate nine hundred sixty dollars (\$960) in order to fund a filing clerk for the Selectmen's Office for a total of 96 hours. (Recommended by Selectmen) (Not recommended by the Budget Committee.)

DISCUSSION: Chester Martin motioned to discuss this article. This was seconded by Andrew Phelps. No amendments made.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate nine hundred sixty dollars (\$960) in order to fund a filing clerk for the Selectmen's Office for a total of 96 hours. (Recommended by Selectmen) (Not recommended by the Budget Committee.)

Article 8: Selectmen Filing Clerk failed with 67 yes and 233 no.

ARTICLE 9: PLANNING BOARD LAPTOP COMPUTER

Shall the Town of Danbury raise and appropriate a sum not to exceed seven hundred dollars (\$700) in order to purchase a laptop computer for the use of the Planning Board? (Recommended by Selectmen) (Recommended by the Budget Committee)

DISCUSSION: Eric Coffman motioned to discuss this article. This was seconded by Denis Dubuque. No amendments made.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate a sum not to exceed seven hundred dollars (\$700) in order to purchase a laptop computer for the use of the Planning Board? (Recommended by Selectmen) (Recommended by the Budget Committee)

Article 9: Planning Board Laptop Computer passed with 198 yes and 108 no.

ARTICLE 10: RECORDS PRESERVATION CAPITAL RESERVE

Shall the Town of Danbury raise and appropriate one thousand dollars (\$1,000) to be placed in the Records Preservation Capital Reserve Account? (Recommended by Selectmen) (Not recommended by the Budget Committee)

DISCUSSION: Tammie Coffman motioned to discuss this article. This was seconded by Eric Coffman. No amendments made.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate one thousand dollars (\$1,000) to be placed in the Records Preservation Capital Reserve Account? (Recommended by Selectmen) (Not recommended by Budget Committee)

Article 10: Records Preservation Capital Reserve passed with 181 yes and 122 no.

ARTICLE 11: WAR VETERAN'S MONUMENT

Shall the Town of Danbury raise and appropriate the sum of five thousand dollars (\$5,000) for upgrades to the monument dedicated to war veterans? (Recommended by Selectmen) (Recommended by the Budget Committee)

DISCUSSION: Charlotte McIver motioned to discuss this article. This was seconded by Eric Coffman. No amendments were made.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate the sum of five thousand dollars (\$5,000) for upgrades to the monument dedicated to war veterans? (Recommended by Selectmen) (Recommended by the Budget Committee)

Article 11: War Veteran's Monument passed with 182 yes and 119 no.

ARTICLE 12: FOREST FIRE GRANT

Shall the Town of Danbury raise and appropriate the sum of two thousand dollars (\$2,000) for a Forest Fire Grant? The amount of one thousand dollars (\$1,000) will be received as a grant; the remaining one thousand dollars (\$1,000) will be raised by taxation. (Recommended by Selectmen) (Recommended by the Budget Committee)

DISCUSSION: Charlotte McIver motioned to discuss this article. This was seconded by Eric Coffman.

James Phelps motioned to amend the article to include the wording "Should the grant not be received, the funds will not be expended. This was seconded by Tom Austin. **Motion passed by voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate the sum of two thousand dollars (\$2,000) for a Forest Fire Grant? The amount of one thousand dollars (\$1,000) will be received as a grant; the remaining one thousand dollars (\$1,000) will be raised by taxation. Shall the grant not be received the funds will not be expended. (Recommended by Selectmen) (Recommended by the Budget Committee)

Article 12: Forest Fire Grant passed with 232 and 75 no.

ARTICLE 13: HEALTH OFFICER EXPENSES

Shall the Town of Danbury raise and appropriate five hundred dollars (\$500) to offset any expenses due to health officer issues? The Town does not have a health officer; the Selectmen serve in that capacity. This money would be used to clean up situations that may affect the public health. (Recommended by Selectmen) (Recommended by the Budget Committee)

DISCUSSION: Christie Phelps motioned to discuss article. This was seconded by Susan Langill. No amendments were made.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate five hundred dollars (\$500) to offset any expenses due to health officer issues? The Town does not have a health officer; the Selectmen serve in that capacity. This money would be used to clean up situations that may affect the public health. (Recommended by Selectmen) (Recommended by the Budget Committee)

Article 13: Health Officer Expenses passed with 197 yes and 106 no.

ARTICLE 14: WASTE OIL

Shall the Town of Danbury raise and appropriate two thousand five hundred dollars (\$2,500) to be used for waste oil purposes? Any money expended up to the amount of two thousand five hundred dollars (\$2,500) will be reimbursed by NH the Beautiful as a grant. (Recommended by Selectmen) (Not recommended by the Budget Committee)

DISCUSSION: Jim Larkin motioned to discuss article. This was seconded by James Phelps. No amendments made.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate two thousand five hundred dollars (\$2,500) to be used for waste oil purposes? Any money expended up to the amount of two thousand five hundred dollars (\$2,500) will be reimbursed by NH the Beautiful as a grant. (Recommended by Selectmen) (Not recommended by the Budget Committee)

Article 14: Waste Oil passed with 174 yes and 127 no.

ARTICLE 15: BASELINE MS-5 AUDITING FIRM

Shall the Town of Danbury raise and appropriate two thousand five hundred dollars (\$2,500) to allow an auditing firm to produce a baseline MS-5 (financial report) for the town? (Recommended by Selectmen) (Recommended by the Budget Committee)

DISCUSSION: Charlotte McIver motioned to discuss this article. This was seconded by Eric Coffman. No amendments were made.

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate two thousand five hundred dollars (\$2,500) to allow an auditing firm to produce a baseline MS-5 (financial report) for the town? (Recommended by Selectmen) (Recommended by the Budget Committee)

Article 15: Baseline MS-5 Auditing Firm passed with 177 yes and 120 no.

ARTICLE 16: HIGHWAY GARAGE PAINTING

Shall the Town of Danbury raise and appropriate fourteen thousand five hundred dollars (\$14,500) to clean and paint the walls and ceilings on the interior of the Danbury Highway Garage? (Recommended by Selectmen) (Not recommended by the Budget Committee)

DISCUSSION: Harold Knott motioned to discuss this article. This was seconded by Chris Gealy.

AMENDMENTS: James Phelps motioned to amend the amount to \$2,500. This was seconded by Charlotte McIver. **Motion fails to carry with a hand vote.**

AMENDMENTS: James Phelps motioned to amend the amount to zero. This was seconded by Eddie Luke Phelps. **Motion passed with a voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate zero dollars (\$0) to clean and paint the walls and ceilings on the interior of the Danbury Highway Garage? (Recommended by Selectmen) (Not recommended by the Budget Committee)

Article 16: Highway Garage Painting votes do not result in taxation.

ARTICLE 17: ESTABLISH BUILDINGS/LAND CAPITAL RESERVE ACCOUNT

Shall the Town of Danbury establish a Buildings/Land Capital Reserve Account for the acquisition of buildings and/or land to be used for municipal purposes and to appoint the Selectmen as expending agents? (Recommended by Selectmen) (Not recommended by Budget Committee)

DISCUSSION: Eric Coffman motioned to discuss this article. This was seconded by Tammie Coffman.

AMENDMENTS: James Phelps motioned to strike the last eight words. This was seconded by Charlotte McIver. **Motion passed with a voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury establish a Buildings/Land Capital Reserve Account for the acquisition of buildings and/or land to be used for municipal purposes? (Recommended by Selectmen) (Not recommended by Budget Committee)

Article 17: Establish Buildings/Land Capital Reserve Account failed with 104 yes and 201 no.

ARTICLE 18: NEWFOUND LAKE REGION ASSOCIATION

Shall the Town of Danbury raise and appropriate the sum of five hundred dollars (\$500) to support the Newfound Lake Region Association? (Not recommended by Selectmen) (Not recommended by Budget Committee)

DISCUSSION: Eric Coffman motioned to discuss this article. Charlotte McIver seconded the motion.

AMENDMENTS: Eric Coffman motioned to amend the amount to zero. James Phelps seconded the motion. **Motion passed with voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate the sum of zero dollars (\$0) to support the Newfound Lake Region Association? (Not recommended by Selectmen) (Not recommended by Budget Committee)

Article 18: Newfound Lake Region Association votes do not result in taxation.

ARTICLE 19: FUNDING BUILDINGS/LAND CAPITAL RESERVE

Shall the Town of Danbury raise and appropriate the amount of ninety thousand dollars (\$90,000) to be placed into the Buildings/Land Capital Reserve Account? This money represents the sale of town-owned property and will be voted from the 2007 surplus. (Recommended by Selectmen) (Not recommended by Budget Committee)

DISCUSSION: Chris Gealy motioned to discuss this article. Charlotte McIver seconded the motion.

AMENDMENTS: James Phelps motioned to amend the amount to zero. Charlotte McIver seconded the motion. **Motion passed by voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate the amount of zero dollars (\$0) to be placed into the Buildings/Land Capital Reserve Account? This money represents the sale of town-owned property and will be voted from the 2007 surplus. (Recommended by Selectmen) (Not recommended by Budget Committee)

Article 19: Funding Buildings/Land Capital Reserve votes do not result in taxation.

ARTICLE 20: COMMUNITIES FOR ALCOHOL AND DRUG-FREE YOUTH

Shall the Town of Danbury raise and appropriate two thousand (\$2,000) in order to support CADY (Communities for Alcohol and Drug-free Youth)? (Not recommended by Selectmen) (Not recommended by Budget Committee)

DISCUSSION: Charlotte McIver motioned to discuss this article. Eric Coffman seconded this motion.

AMENDMENTS: Charlotte McIver motioned to amend the amount to zero. Susan Langill seconded the motion. **Motion passed by voice vote.**

Article as it appeared on ballot: Shall the Town of Danbury raise and appropriate zero dollars (\$0) in order to support CADY (Communities for Alcohol and Drug-free Youth)? (Not recommended by Selectmen) (Not recommended by Budget Committee)

Article 20: Communities for Alcohol and Drug-Free Youth votes do not result in taxation.

ARTICLE 21: RE-INSTITUTE USE OF PROPERTY INVENTORY FORMS

Shall the Town of Danbury re-institute the use of the property inventory forms, beginning in 2009?

No amendments made at deliberative and moderator advised no vote was necessary.

Article as it appeared on ballot: Shall the Town of Danbury re-institute the use of the property inventory forms, beginning in 2009?

Article 21: Re-Institute Use of Property Inventory Forms failed with 71 yes and 228 no.

ARTICLE 22: PROPERTY TAX RESOLUTION

Shall the Town of Danbury approve the following resolution to be forwarded to our State Representatives our State Senator and our Governor: Resolved: We, the citizens of Danbury, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes. (By Petition)

No amendments made at deliberative session and moderator advised no vote was necessary.

Article as it appeared on ballot: Shall the Town of Danbury approve the following resolution to be forwarded to our State Representatives our State Senator and our Governor: Resolved: We, the citizens of Danbury, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes. (By Petition)

Article 22: Property Tax Resolution passed with 240 yes and 64 no.

RECONSIDERATION: Eric Coffman motioned to reconsider Article 8: Selectmen's Office Filing Clerk. Carol Macuch seconded the motion. No amendments were made.

Chet Martin motioned to adjourn the meeting. Eric Coffman seconded the motion. Meeting portion of town meeting was adjourned at 3:45 pm.

POLLS OPENED: 11 am by Moderator, Mickey McIver

POLLS CLOSED AND MEETING ADJOURNED AT: 7 pm by Moderator, Mickey McIver

Total number of voters on checklist 755, new registered voters 8, TOTAL VOTERS 763

Ballots cast at election 324 42 % of registered voters

SCHEDULE OF TOWN OWNED PROPERTY

<u>Map & Lot</u>	<u>Location</u>	<u>Acerage</u>	<u>Building</u>	<u>Assd Land</u>	<u>Total</u>
201-000-000	ROW BACK OF CEMETERY	1.75	0	6,130	6,130
201-001-000	HIGH STREET - (TOWN HALL)	0.27	100,150	72,240	172,390
201-031-001	US RTE 4 - (RAILROAD BED)	0.35	0	41,400	41,400
201-034-000	LOT A - SMITH RIVER PLAN	1.70	0	13,000	13,000
201-056-000	SCHOOL POND ROAD - (BAPTIST CEMETERY)	0.19	0	3,000	3,000
201-068-000	E. DISTRICT ROAD - (INDEPENDENCE PARK)	21.00	5,840	94,400	100,240
201-073-000	NORTH ROAD - (LAND BOARDERING SPA ROAD)	1.30	0	40,600	40,600
201-082-000	NORTH ROAD - (RIVERDALE CEMETERY)	3.40	0	6,800	6,800
201-083-000	PINE DRIVE - (TRANSFER STATION)	8.60	1,800	55,200	57,000
201-086-000	NORTH ROAD - (FIRE STATION)	0.23	127,680	71,070	198,750
201-087-000	NORTH ROAD - (BARBER SHOP LOT)	0.02	0	4,000	4,000
201-094-000	NH ROUTE 104 - (GEO GAMBLE LIB)	0.09	57,940	58,500	116,440
201-111-001	RESTFUL ROAD - (ROLLER SHED)	0.09	7,530	180	7,710
201-116-000	NH ROUTE 104 - (Adair Motel)	1.30	176,690	152,600	329,290
201-138-000	HIGH STREET - (DANBURY COMMUNITY CENTER)	0.94	376,090	79,520	455,610
404-003-000	FORBES MT ROAD - (JEWETT CEMETERY)	0.08	0	160	160
406-006-000	CORNER HEMLOCK LAND & NORTH ROAD	0.36	0	31,320	31,320
406-066-000	PARTRIDGE LAND	1.01	0	20,010	20,010
406-085-000	PARTRIDGE LAND	0.32	0	11,880	11,880
406-129-000	SPRUCE LANE	0.90	0	19,600	19,600
406-142-000	SPRUCE LANE	0.30	0	15,600	15,600
406-200-000	BRAD CHASE ROAD	1.50	37,180	73,000	110,180
406-209-000	DEER RUN PARK	1.02	0	18,040	18,040
406-214-001	NORTH ROAD - (DANBURY HISTORICAL SOCIETY)	0.35	10,340	23,400	33,740
408-032-000	FORD MILL ROAD	2.80	0	22,600	22,600
408-060-000	DANBURY WOODS	44.00	0	61,400	61,400
409-054-000	US RTE 4 - (TOWN SHED)	20.70	164,600	114,470	279,070
409-064-000	US ROUTE 4 - (LITCHFIELD CEMETERY)	0.39	0	31,680	31,680
409-086-000	SHELDON ROAD - (SCHOOL POND)	1.06	0	40,120	40,120
409-087-000	SHELDON ROAD - (SCHOOL POND) LAKE FRONT	1.82	0	11,640	11,640
410-011-000	BOHONON ROAD - (EASTERN CEMETERY)	0.80	0	1,600	1,600
410-046-000	WARD HILL - (WARD HILL CEMETERY)	0.29	0	30,480	30,480
410-058-000	OWNER UNKNOWN - (E. DISTRICT & RTE 104)	2.10	0	42,200	42,200
411-000-000	(VAN OTTERLOO SUBDIVISION)	2.45	0	4,900	4,900
411-045-000	RAGGED MT ROAD - (ELMWOOD CEMETERY)	0.14	0	280	280
411-081-001	RAGGED MT ROAD - (ELMWOOD PARK)	1.40	0	40,800	40,800
411-113-000	RAGGED MT ROAD - (BOG PROPERTY)	0.38	0	3,950	3,950
411-115-000	RAGGED MT ROAD - (BOG PROPERTY)	0.15	0	2,920	2,920
411-116-000	RAGGED MT ROAD - (BOG PROPERTY)	0.18	0	3,170	3,170
412-011-000	US ROUTE 4 - (BETWEEN RR BED & ROAD)	1.00	0	80,000	80,000
412-040-000	US ROUTE 4 & OLD GRAFTON TURNPIKE	1.10	0	20,200	20,200
412-080-000	WAUKEENA LAKE ROAD	0.09	0	13,500	13,500
412-103-000	WAUKEENA LAKE ROAD - (PUBLIC LANDING)	0.06	0	6,000	6,000
415-020-000	NEW CANADA ROAD - (BEAN CEMETERY)	0.52	0	1,040	1,040
415-051-000	US ROUTE 4 - (SO DANBURY CEMETERY)	0.46	0	920	920
415-059-001	US ROUTE 4 - (BETWEEN RR BED & ROAD)	0.30	0	7,650	7,650
Totals:		129.26	1,065,840	1,453,170	\$2,519,010

SUMMARY INVENTORY OF VALUATION FOR 2008

LAND

Current Use	\$1,978,890.00
Residential	\$68,725,960.00
Commercial/Industrial	\$2,610,670.00
TOTAL OF TAXABLE LAND	\$73,315,520.00

BUILDINGS

Residential	\$61,901,730.00
Manufactured Housing	\$2,666,540.00
Commercial/Industrial	\$4,884,830.00
TOTAL OF TAXABLE BUILDINGS	\$69,453,100.00

PUBLIC UTILITIES

Electric	\$1,244,060.00
TOTAL OF PUBLIC UTILITIES	\$1,244,060.00

VALUATION BEFORE EXEMPTIONS	\$144,012,680.00
Blind	\$75,000.00
Elderly	\$530,000.00
Deaf	\$15,000.00
Disability	\$45,000.00

NET VALUATION FOR COUNTY, MUNICIPAL AND LOCAL SCHOOL

TAX RATE	\$143,347,680.00
Less Public Utilities	\$1,244,060.00

NET VALUATION W/O UTILITIES FOR STATE SCHOOL

TAX RATE	\$142,103,620.00
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TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$2,429,985.00
Less War Service Credit	\$23,800.00
TOTAL TAX COMMITMENT	\$2,406,185.00

Town	2.46
County	2.43
Local School	9.97
State School	2.11
MUNICIPAL TAX RATE	16.97

TAX RATE COMPUTATION FOR 2008

Total Town Appropriation	1,021,486.00
Less: Revenue & Credits	668,809.00
Net Town Assessment	352,677.00
Town Tax Rate	2.46
Net Local School Assessment	2,568,681.00
Less Education Grant	839,421.00
Net State School Assessment	299,798.00
Approved School Tax Effort	1,429,462.00
School Tax Rate	9.97
State Education Taxes	299,798.00
State School Rate	2.11
County Tax Assessment	348,848.00
Less: Shared Revenue	800
Approved County Tax Effort	348,048.00
County Rate	2.43
Town, School & County Total	2,429,985.00
War Service Credit/Overlay	-23,800.00
Property Taxes to be Raised	2,406,185.00
Total Rate	16.97
PROOF OF TAX RATE	
State Education Tax	299,798.00
All Other Taxes	2,130,187.00
Total	2,429,985.00

SUPPLEMENTAL SCHEDULE - MBA 2008

RSA 32:18,19 & 32:21

TOTAL Recommended by Budget Committee				\$1,210,704.00
Less Exclusions:				
Principal Long Term Notes:			\$49,000.00	
Interest Long Term Notes:			\$4,614.00	
Total Exclusions:				\$53,614.00
Amount Recommended Less Exclusions:				\$1,157,090.00
X 10%				\$115,709.00
Maximum Allowable Appropriation:				\$1,326,413.00
LONG TERM DEBT SCHEDULE				
PURPOSE	2007	2008	2009	2010
Hwy Garage	9,000	9,000	9,000	9,000
05 Grader	100,000			
08 Truck		40,000	40,000	
	109,000	49,000	49,000	9,000
PRINCIPAL				
Highway Garage-	\$90,000	08 Truck-	\$80,000	05 Grader-
				\$170,000

PRINCIPAL

Highway Garage-\$90,000	08 Truck-\$80,000	05 Grader-\$170,000
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Balance Sheet

As of December 31, 2008

ASSETS		LIABILITIES & EQUITY	
Current Assets		Liabilities	
Checking/Savings		Current Liabilities	
1010 Cash/Banks		Accounts Payable	
1010.01 Bank of NH	709,922.95	2000 - Accounts Payable	-0.05
1010.03 EX Cash Asset Account	100.00	Total Accounts Payable	-0.05
1010.04 TC Cash Asset Account	150.00	Other Current Liabilities	-414.00
1010.05 TX Cash Asset Account	150.00	1150-1 Exchange Account	718,449.00
Total 1010 Cash/Banks	<u>710,322.95</u>	2075 Due the School	28,446.39
Total Checking/Savings	<u>710,322.95</u>	2220 Deferred Revenue	46.22
Accounts Receivable		2100 - Payroll Liabilities	<u>746,527.61</u>
1110 Tax Lien Receivable	402.10	Total Other Current Liabilities	<u>746,527.56</u>
1200 - Accounts Receivable	100.00	Total Liabilities	
Total Accounts Receivable	<u>502.10</u>	Equity	-411,507.71
Other Current Assets		3000 - Opening Bal Equity	796,708.14
1080 Taxes Receivable	10.00	3900 - Retained Earnings	786,211.46
1080.04.002 2004 Resident Tax	10.00	Net Income	<u>1,171,411.89</u>
1080.05.002 2005 Resident Tax	10.00	Total Equity	<u>1,917,939.45</u>
1080.06.001 2006 Property Taxes	11.47		
1080.06.002 2006 Resident Tax	110.00		
1080.06.003 2006 Yield Taxes	9,163.68		
1080.07.001 2007 Property Taxes	1,026,424.36		
1080.07.003 2007 Yield Taxes	488.50		
Total 1080 Taxes Receivable	<u>1,036,218.01</u>		
1110 Lien Receivable			
1110.005 2005 Liens Receivable	22,029.43		
1110.006 2006 Lien Receivable	59,640.56		
Total 1110 Lien Receivable	<u>81,669.99</u>		
Total Other Current Assets	<u>1,117,888.00</u>		
Total Current Assets	<u>1,828,713.05</u>		
Other Assets			
1110 Redemptions			
1110.06 2007 redemptions	83,174.85		
Total 1110 Redemptions	<u>83,174.85</u>		
TAX DEEDED PROPERTY	6,051.55		
Total Other Assets	<u>89,226.40</u>		
TOTAL ASSETS	<u>1,917,939.45</u>		

2008 Expense by Account

4130 Excutive	
413010130 EX Sel. Salaries	
Phelps, Christie M	2,424.66
Larkin, James M	2,500.00
Martin, Chester H	2,500.00
413010341 EX Telephone	602.36
413010342 EX Data Processing	754.79
413010390 EX Professional Ser.	262.31
413010550 EX Printing & Advert.	782.19
413010560 EX Dues & Subscript.	1,159.10
413010620 EX Office Supplies	1,069.31
413010625 EX Postage	879.74
413010630 EX Equipment Maint	629.45
413010690 EX Equipment	710.00
413010810 EX Mileage	341.77
413020110 EX Assist. Wages	
O'Brien, Diane M	31,556.00
413020810 EX Assist. Expenses	155.95
413020820 EX Assist Training	209.00
4130 EXECUTIVE - Other	0.00
	46,536.63

413030 Town Meeting	
413030130 Town Meeting Moderator	
McIver, Mickey A	100.00
413030550 Town Report Printing	2,408.06
413030690 Town Meeting Misc	164.26
	2,672.32

414010TC/TX	
414010110 TC/TX Deputy Wages	
Hatch, Cathy Jo	3,191.40
Vezina, Amanda J	3,832.89
Braley, Roxanne M	129.38
414010130 TC/TX Salary	
Coffman, Tammie P	30,533.58
Vezina, Amanda J	2,750.00
414010341 TC/TX Telephone	1,105.08
414010550 TC/TX Advertising	53.10
414010560 TC/TX Dues & Subscrip	65.00
414010620 TC/TX Office Supplies	477.36
414010621 TC/TX Computer Sup	2,004.66
414010625 TC/TX Postage	2,593.38
414010680 TC/TX Dept Supplies	618.87
414010740 TC/TX Equipment	234.96
414010810 TC/TX Mileage	409.09
414010820 TC/TX Workshops & Co	181.00
	48,179.75

414020 EL Supervisor	
414020130 EL Supervisor Wages	
Coffman, Eric	142.37
MacKay, Brian	428.56

Macuch, Carol	585.66
414020550 EL Advertising & Sup	352.42
414020810 EL Mileage	28.61
	1,537.62

414030 El Ballot Clerks	
414030110 EL Ballot Clerk Wages	2,105.82
(List of Clerks available upon request)	
414030130 EL Moderator Salary	300.00
	2,405.82

415010 Trustees	
415010130 Trustees Salaries	
O'Brien, Diane M	150.00
MacKay, Judith K	150.00
DeSantis, John M	150.00
	450.00

415020 Auditors	
415020130 Auditors Salaries	
415020 England, Lyn H	300.00
Phelps, Andrew L	300.00
	600.00

415050 Treasurer	
415050130 Treasurer Salary	
Dusio, Penelope	2,200.00
415050560 Treasurer Dues	50.00
415050620 Treasurer Supplies	199.05
415050625 Treasurer Postage	80.32
415050810 Treasurer Mileage	2,108.59
415050900 Bank Fees	0.00
	4,637.96

415090 Budget Committee	
415090550 BC Advertising	28.30
	28.30

415210 Assessors	
415210390 Assessors Contract	7,185.04
415210621 Assessors Comp Support	1,391.02
	8,576.06

415310690 Legal Expenses	6,369.61
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4155 Personnel Administration	
415510300 Health Insurance	37,478.70
415520250 Unemployment WC	8,636.32
415520300 Retirement Plan	3,315.00
415590810 Employer SS/Med	23,156.70
	72,586.72

2008 Expense by Account

419110 Planning Board					
419110110 PB Clerk Wages			421010430 PD Vehicle Maint		3,700.88
McIver, Charlotte M	591.00		421010550 PD Printing		130.58
419110390 PB Professional Ser	364.00		421010560 PD Dues & Subscript		120.00
419110550 PB Advertising	375.79		421010610 PD Supplies		189.38
419110670 PB Books	145.85		421010620 PD Office Supplies		304.88
419110820 PB Workshops	40.00		421010621 PD Computer Support		445.84
	1,516.64		421010625 PD Postage		42.00
			421010630 PD Equip Maint		210.00
			421010635 PD Gasoline		4,594.38
4194 General Gov Buildings			421010670 PD Books		88.00
419410360 GGB Custodial Service	690.00		421010680 PD Uniforms		435.92
419410410 Town Hall Electric	1,543.35		421010740 PD Equipment		566.76
419410411 Town Hall Heat	3,708.77		421010810 PD Mileage		48.56
419410430 GGB Maint & Repairs	7,130.63		421010820 PD Training		200.00
419410490 GGB Security System	3,254.55		421010830 Animal Control		120.00
419410610 GGB Supplies	261.29				66,689.80
	16,588.59				
					23,444.00
4195 Cemetery			422010 Fire Department		
419510120 CEM Wages Part time			422010341 FD Telephone		1,162.90
England, Adam - wages	75.75		422010410 FD Electricity		1,213.95
Carr, Jarrod N - wages	482.63		422010411 FD Heating Oil		3,269.42
Moses, Chris - wages	342.46		422010430 FD Equipment Maint		8,582.74
Phelps, Noel - wages	431.25		422010610 EMS Supplies		1,566.94
Demello, Bryce - wages	119.50		422010620 FD Office Supplies		33.98
Phelps, Andrew L - wages	800.00		422010625 FD Postage		68.00
419510440 CEM Rental & Leases	100.00		422010635 FD gasoline		854.74
419510610 CEM Gen'l Supplies	366.34		422010680 FD Station Supplies		248.88
419510630 CEM Maint Materials	302.14		422010740 FD Equip. Purchases		6,639.11
	3,020.07		422010810 FD Mileage		352.71
			422010820 FD Training		3,373.00
419620520 Prop. Liability Insurance	18,976.08				27,366.37
			429010 Emergency Mgmt.		
419710 Regional Associations			429010810 Emergency Management		196.91
419710560 Lakes Reg. Planning	920.00		429040810 Forest Fire		1,233.17
419730341 Lakes Reg. Mut'l Fire	9,835.06				1,430.08
419730800 Comm Action Program	1,822.00				
419730801 Kearsarge COA	1,200.00		431110 Highway Executive		
	13,777.06		431110110 HWY Wages		
419910850 Tax Mapping	1,200.00		Bliss, Brian		324.00
			Hatch, Jason		2437.17
421010 Police Department			Huntoon, Alan W		7444.47
421010110 PD Officers Wages			Huntoon, Cameron S		28564.30
Cook-Hoy, Dawn S	3,204.13		Martin, Jeremy D		30685.89
Daigneault, Norman R	17,336.13		Phelps, Noel		19196.70
Kenyon, Merle A	200.00		Richardson, Jeffrey A		698.70
Ware, Andrew	7,623.87		431110130 HWY Road Agent Salary		
421010130 PD Chief Wages			Hatch, Jason		9,748.68
Cook, Dale	22,637.18		Huntoon, Alan		31,538.43
421010150 PD Special Duty	0.00		431110141 HWY Overtime		
421010341 PD Telephone	1,466.31		Huntoon, Alan W		4,612.85
421010390 PD Dispatch Service	3,025.00				

2008 Expense by Account

Huntoon, Cameron S	4,765.80		
Martin, Jeremy D	4,788.20	444210810 General Assistance	6,654.66
Phelps, Noel	1,293.78		
431110341 HWY Telephone	1,722.14	452020 Recreation Committee	
431110350 HWY Medical	157.00	452020410 REC Electricity	389.52
431110390 HWY Uniforms	3,361.86	452020430 Mowing	2,450.00
431110410 HWY Electricity	2,565.12	452020630 REC Park Maintenance	975.89
431110411 HWY Heating Oil	1,146.48		3,815.41
431110560 HWY Dues	70.00		
431110610 HWY General Supplies	25,492.51	452110810 Bristol Community Center	9,509.00
431110635 HWY Gasoline	2,681.36		
431110636 HWY Diesel Fuel	39,943.95	4550 Library	
431110660 HWY Vehicle Repair	35,405.08	455010110 LIB Wages	
431110740 HWY Equip. Purchase	1,452.53	Epperly, Eula	5,048.49
431110810 HWY Road Agent Mileage	293.08	455010341 LIB Telephone	378.94
	260390.09	455010410 LIB Electricity	425.22
431210 Highway Other		455010411 LIB Heat	910.81
431210440 HWY Rental & Leases	5,291.44	455010620 LIB Office Supplies	67.10
431220630 HWY Hot Top	47,871.20	455010625 LIB Postage	70.00
431220631 HWY Calcium Chloride	6,270.40	455010670 LIB Books & Period	1,700.00
431220632 HWY Cold Patch	2,699.13		8,600.56
431220633 HWY Gravel	18,132.12		
431250638 HWY Salt	5,255.84	458310 Patriotic Purposes	
431250639 HWY Winter Sand	16,491.00	458310610 Pat. Flags & Markers	543.28
	102,011.13	458310810 Old Home Day	200.00
			743.28
431630 Municipal Street Lighting	3,322.98		
		4589 Other Cultural/Recreation	
432410 Transfer Station		458910820 Danbury Comm. Center	15,000.00
432410110 TS Operator Wages			15,000.00
Hillsgrove, Bert G	2,213.28		
Larkin, James M	8,611.28	472110981 LTD Int. Expense	4,613.86
Lessard, Paul L	2,964.50	472120980 LTD Expense	49,000.00
Martin, Randal E	1,421.00	472310981 TAN Int. Expense	2,390.80
Phelps, Noel	81.25		
432410341 TS Telephone	496.13	Total:	940720.12
432410410 TS Electricity	1,281.96		
432410560 TS Operator Dues	50.00		
432410630 TS Site Maintenance	1,489.30		
432410680 TS Supplies	131.59		
432410810 TS Mileage	111.13		
432410820 TS Workshops	80.00		
432420390 Solid Waste Contract	76,349.31		
432440610 Pemi Baker Dues	1,981.35		
432440690 Recycling	1,741.79		
432450390 Haz Waste Disposal	2,865.00		
	101,868.87		
		<i>To help keep printing cost down we have eliminated vendor detail.</i>	
441520 Health Associations		<i>A detailed list of vendor payments is available in the Selectmen's office for your viewing.</i>	
441520350 Lake Sunapee VNA	3,090.00		
441520351 NANA	950.00		
441520352 Plymouth Reg. Clinic	200.00		
	4,240.00		

Treasurer's Report 2008

Account # 00009730685554

CD Bond Posted JP

Beginning Balance 1/1/08 \$5,301.60

Interest Earned 2008 \$117.59

Balance 12/31/08 \$5,419.19

Next Maturity Date: 8/11/09

Zoning Board Account

Account #9240826466-803-T

Balance January 1, 2008 \$143.77

Income Received 2008 \$150.00

Interest Income 2008 \$3.50

Balance 12/31/08 \$297.27

Fire Department Grant

Account #924-2653411

Beginning Balance 1/1/08 \$1,070.95

Disbursements 2008 (\$1,070.95)

Balance 12/31/08 \$0.00

Account closed June 2008 per

Fire Department wishes

Recreation Department Account

Account#00009722189473

Beginning Balance 1/1/08 \$404.70

Income Received \$1,190.94

Interest Income Received \$19.73

Less Expenses (Trash Bags) (\$16.69)

Balance 12/31/08 \$1,598.68

Passbook Savings Account

Respectfully Submitted

Penelope A. Dusio

Treasurer

Planning Board/Ragged Mt

Account #9242354431

Fund for Escrow Account

Beginning Balance 1/1/08 \$644.93

Paid Al Endruinus 3/20/08 (\$644.93)

Balance 12/31/08 \$0.00

Account closed 3/20/08 per

Gary Donoghue Chairman

Planning Board Escrow-Legal 1

Acct#9242653544

RMR Escrow Account

Beginning Balance 1/1/08 \$548.74

Income Received 2008 \$20,000.00

Disbursements 2008 (\$18,373.18)

Balance 12/31/08 \$2,175.56

Planning Board Escrow Acct Legal 2

Account #9242516768

Beginning Balance 1/1/08 (\$3.64)

Bank credite fees 1/23/08 \$3.64

Balance 12/31/08 \$0.00

Account closed January 23, 2008

Planning Board Letter of Credit

#5000585429 \$35,000.00

Kenneth R. Clark Gravel Pit Reclamation

Terms Completion must be by Nov 20, 2008

Planning Board License & Permit Bond

#94A-000-496 \$13,000.00

Carl F Huntoon Reclamation of Gravel Pit

Terms: Completion must be by Jun 4, 2009

Not to Exceed \$3,000,000.00

December 31, 2008

Note: This is an un-audited reports as of printing

Town of Danbury
Annual Treasurer's Report Year End 12/31/2008

		Y/E Adjustments	
Balance January 1, 2008	TD Bank North	\$296,666.93	\$296,666.93
	TD Bank North PBoard Savings	\$4,021.73	\$4,021.73
		\$300,688.66	\$300,688.66
Receipts	Tax Collector		
	Property Taxes	\$3,057,506.30	\$3,054,745.45
	Property Tax Interest	\$21,138.21	\$21,138.21
	Timber Taxes	\$24,199.45	\$24,199.45
	Timber Tax Interest	\$2,092.35	\$2,092.35
	Gravel Tax	\$2,136.76	\$2,136.76
	Redemptions	\$66,109.49	\$66,109.49
	Redeemed Interest	\$9,627.54	\$9,627.54
	Resident Tax	\$130.00	\$130.00
	Resident Tax Interest	\$13.00	\$13.00
	Tax Collector Fees & Misc Income	\$2,978.71	\$2,978.71
Income From Departments			
	Town Clerk	\$193,066.93	\$193,066.93
	Selectmen's Office	\$132,510.61	\$132,510.61
	Sale of Town Property	\$96,172.59	\$96,172.59
	Transfer Station	\$13,584.66	\$13,584.66
	Police	\$1,912.50	\$1,912.50
	Fire	\$755.80	\$755.80
	From State Government	\$202,372.23	\$202,372.23
	From Federal Government	\$0.00	\$0.00
	Miscellaneous Revenues	\$2,338.77	\$2,338.77
	Transfer From Other Funds	\$5,377.00	\$5,377.00
	Interest Income from Bank	\$7,855.96	\$7,855.96
Total Revenues		\$3,841,878.86	\$3,839,118.01
Total Funds Available			

(Continued Treasurer's Report)

Disbursements				
Per Selectmen's Office				
To School	(\$1,478,673.89)	(\$4,652.50)		(\$1,483,326.39)
To County	(\$1,600,449.00)	\$0.00		(\$1,600,449.00)
	(\$348,848.00)	\$0.00		(\$348,848.00)
Total Disbursements	OS Checks 12/31/08	(\$4,652.50)		(\$3,432,623.39)
	Balance December 31, 2008	(\$4,642.50)		\$139,824.75
				\$847,008.03
Cash Balance 12/31/08	Balance Per Bank			
	Deposits In Transit			
	Balance December 31, 2008	(\$7,413.35)		\$847,008.03
		(\$7,413.35)		\$847,008.03

Respectfully Submitted
Penelope A. Dusio, Treasurer

Note: This is an un-audited report for printing

Town of Danbury Loan Activity 2008

Acct #	Purpose	Origination Date	Original Amount	Percent Rate	Terms of Note
63005112	Highway Garage	1/17/2000	\$90,000.00	5.44%	\$9,000/yr plus accrued interest
R-1	Highway Truck	7/13/2007	\$80,000.00	4.19%	2 Payments of \$40,000.00 plus int 1 payment on July 13, 2008 1 payment on July 13, 2009
904080097	Tax Anticipation Note	May 7, 2008	\$300,000.00	2.59%	Payment plus interest due by January 9, 2008
Balance 2007					

Acct #	Purpose	Balance 1/1/2008	Principal Payment 1/16/2008	Interest Payment 1/16/2008	Balance December 31, 2008
63005112	Highway Garage Mascoma Bank	\$27,000.00	(\$9,000.00)	\$1,475.56	\$18,000.00
Northway	TAN from 2007	12/31/2007 \$300,000.00	1/23/2008 (\$300,000.00)	1/23/2008 \$2,139.00	\$0.00
R-1	TD Banknorth Highway Truck	\$80,000.00	7/2/2008 (\$40,000.00)	7/2/2008 \$3,241.80	\$40,000.00
TAN	TAN Used Northway Bank	12/8/2008 \$100,000.00	12/31/2008 (\$100,000.00)	\$251.80	\$0.00

Respectfully submitted
Penelope A. Dusio
 Treasurer

12/31/2008

Note: This is an un-audited report

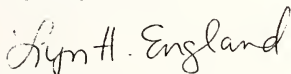
AUDITORS REPORT

We have audited the accounts of the Selectmen, Town Clerk, Tax Collector, Treasurer, Trustees of the Trust Funds, George Gamble Library Trustees, Cemetery, and the Recreation Department, for the Town of Danbury, NH for the year ended December 31, 2007.

On March 26, 2008 we met with the Selectmen to review our report at which time we addressed the following issues:

- There was no back up that the TC/IX Collector was on Vacation when hours were used under the **special warrant article** for the deputy. In the future the Selectmen need to have back up for any use of special warrant article expenditures i.e. invoice or time card.
- We found overpayments to employees for wages and reimbursements.
- There is no current procedure on the posting of deeded property held by note of the Town for record keeping purposes.
- Penalties for prior years resident taxes were not collected for all late payments.
- There needs to be follow through with the current written procedure for reconciliation's monthly to ensure the Selectmen's accounts are balanced with the Treasurer and TC/IX collector during the year.
- Other minor record keeping issues were corrected during the Audit.

Respectfully submitted,



Lyn H. England



Andrew L. Phelps

SUMMARY OF TRUST FUNDS

1/1/08 to 12/31/08

BRIDGE CAPITAL RESERVE - CD		HIGHWAY EQUIPMENT FUND - CD	
Beginning Balance	\$ 28,944.45	Beginning Balance	\$ 1,664.71
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 468.99	Interest	\$ 25.97
Disburse/Transfer	\$ 5,521.24	Disburse/Transfer	\$ -
Ending Balance	\$ 23,892.20	Ending Balance	\$ 1,690.68
CEMETERY COMMON TRUST P/C-MAINT. - CD		PARSONAGE	
Beginning Balance	\$ 7,341.16	Beginning Balance	\$ 303.00
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 126.84	Interest	\$ 0.60
Disburse/Transfer	\$ (902.34)	Disburse/Transfer	\$ 303.60
Ending Balance	\$ 8,370.34	Ending Balance	\$ -
CEMETERY COMMON TRUST - short-term CD		PLANNING BOARD CAPITAL RESERVE FUND - SS	
Beginning Balance	\$ 3,517.82	Beginning Balance	\$ 104.87
Income:		Income:	
New Funds	\$ 900.00	New Funds	\$ -
Interest	\$ 5.21	Interest	\$ 0.26
Disburse/Transfer	\$ 3,721.34	Disburse/Transfer	\$ -
Ending Balance	\$ 701.69	Ending Balance	\$ 105.13
CEMETERY COMMON TRUST - long-term CD		POLICE EQUIPMENT CAPITAL RESERVE - SS	
Beginning Balance	\$ 33,598.17	Beginning Balance	\$ 476.27
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 652.16	Interest	\$ 1.18
Disburse/Transfer	\$ (700.00)	Disburse/Transfer	\$ -
Ending Balance	\$ 34,950.33	Ending Balance	\$ 477.45
FIRE DEPARTMENT CAPITAL RESERVE FUND - CD		PROPERTY RE-EVALUATION CAPITAL RESERVE - CD	
Beginning Balance	\$ 3,687.27	Beginning Balance	\$ 3,774.10
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 57.52	Interest	\$ 58.87
Disburse/Transfer	\$ -	Disburse/Transfer	\$ -
Ending Balance	\$ 3,744.79	Ending Balance	\$ 3,832.97
FOREST FIRE EQUIPMENT - SS		RECORDS PRESERVATION FUND - SS	
Beginning Balance	\$ 151.69	Beginning Balance	\$ 4,638.67
Income:		Income:	
New Funds	\$ -	New Funds	\$ 1,000.00
Interest	\$ 0.38	Interest	\$ 19.32
Disburse/Transfer	\$ -	Disburse/Transfer	\$ 5,377.00
Ending Balance	\$ 152.07	Ending Balance	\$ 280.99
GOVERNMENT BUILDING - GENERAL - CD			
Beginning Balance	\$ 2,874.98		
Income:			
New Funds	\$ -		
Interest	\$ 15.24		
Disburse/Transfer	\$ -		
Ending Balance	\$ 2,890.22		

Prepared / Submitted by:
Judith K. MacKay, Treasurer
Trustee of the Trust Funds

ENDING BALANCE \$ 81,088.86

2009 SAMPLE BALLOT

DANBURY ELECTION DAY, MARCH 10, 2009

ARTICLE 1: ELECTION OF TOWN OFFICERS

AUDITOR for 2 Years

(Vote ONE only)

Lyn H England

CEMETERY TRUSTEE for 2 Years

(Vote ONE only)

LIBRARY TRUSTEE for 3 Years

(Vote ONE only)

Virginia Higgins

MUNICIPAL BUDGET COMMITTEE for 2 Years (Vote ONE only)

Jason Hatch

PLANNING BOARD MEMBER for 3 Years

(Vote TWO only)

Gary Donoghue

Bernard J Golden

ROAD AGENT for 1 Year

(Vote ONE only)

Alan Huntoon

Jeremy D Martin

SELECTMAN for 1 Year

(Vote ONE only)

Wayne A Maviki Sr

James D Phelps

TOWN CLERK / TAX COLLECTOR for 2 Years (Vote ONE only)

Amanda J Vezina

TRUSTEE OF TRUST FUNDS for 3 Years

(Vote ONE only)

Diane O'Brien

ZONING BOARD OF ADJUSTMENT for 2 Years (Vote ONE only)

CEMETERY TRUSTEE for 3 Years

(Vote ONE only)

Jeremy Cornell

CHIEF OF POLICE for 1 Year

(Vote ONE only)

Dale James Cook

MUNICIPAL BUDGET COMMITTEE for 3 Years (Vote TWO only)

Jeremy Cornell

MUNICIPAL BUDGET COMMITTEE for 1 Year (Vote ONE only)

RECREATION COMMITTEE for 3 Years

(Vote TWO only)

Jeremy Cornell

SELECTMAN for 3 Years

(Vote ONE only)

Denis Dubuque

Bernard J Golden

SUPERVISOR OF THE CHECKLIST for 1 Year

(Vote ONE only)

TREASURER for 2 Years

(Vote ONE only)

Twila D Cook

Diane Demello

ZONING BOARD OF ADJUSTMENT for 3 Years (Vote ONE only)

2009 SAMPLE BALLOT

DANBURY ELECTION DAY, MARCH 10, 2009

ARTICLE 2: RESCUE TRUCK

To see if the municipality will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) to purchase a new rescue truck, and to authorize the issuance of not more than One Hundred and Fifty Thousand (\$150,000) of bonds or notes in accordance with the Municipal Finance Act, RSA 33 and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the interest thereon; with the balance of Fifty Thousand (\$50,000) to be raised by taxation. (Recommended by Selectmen) (Recommended by Budget Committee) 3/5th ballot vote required

ARTICLE 3: OPERATING BUDGET

Shall the Town of Danbury raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein, totaling \$1,014,129? Should this article be defeated, the default budget shall be \$995,195, which is the same as last year with certain adjustments required by previous action of the Town of Danbury or by law or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 4: POLICE CRUISER

Shall the Town vote to raise and appropriate Thirty Six Thousand Dollars (\$36,000) to purchase and outfit a new four wheel drive police cruiser? Nine Thousand Dollars (\$9,000) to come from the unexpended fund balance and Twenty Seven Thousand Dollars (\$27,000) to be raised by taxation. (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 5: RECORDS PRESERVATION

Shall the Town vote to raise and appropriate the amount of \$1,000 to be placed in the Records Preservation Capital Reserve Account? (Recommended by Selectmen) (Not recommended by Budget Committee)

ARTICLE 6: FOREST FIRE GRANT

Shall the Town vote to raise and appropriate the sum of \$2,000 for a Forest Fire Grant? The amount of \$1,000 will be received as a grant; the remaining \$1,000 will be raised by taxation. (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 7: CEMETERY PERPETUAL CARE

Shall the Town vote to raise and appropriate the amount of \$666.63 to replenish perpetual care principal money used in error for cemetery maintenance. (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 8: HEALTH OFFICER EXPENSES

To see if the Town will vote to raise and appropriate the sum of \$500 to offset any expenses due to health officer issues. The town does not have a health officer; the selectmen serve in that capacity. This money would be used to clean up situations that may affect the public health. If approved, this article will become a part of the operating budget in 2010. (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 9: WASTE OIL GRANT

To see if the Town will vote to raise and appropriate the sum of \$2,500 to be used for waste oil purposes. Any money expended up to the amount of \$2,500 will be reimbursed by NH the Beautiful as a grant. (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 10: MS-5 CONSULTATION

Shall the Town vote to raise and appropriate the sum of \$1,000 for MS-5 consultation. (Recommended by Selectmen) (Recommended by Budget Committee)

2009 SAMPLE BALLOT

DANBURY ELECTION DAY, MARCH 10, 2009

ARTICLE 11: REVALUATION CRF

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in the existing capital reserve fund for the revaluation of the municipality. Majority vote required. (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 12: SURVIVING SPOUSE

Shall the Town adopt the provisions of RSA 72:29-A,II, for an optional tax credit of \$2,000 on the real and personal property of the surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States or any of the armed forces of any of the governments associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28? (Recommended by Selectmen)

ARTICLE 13: RESCIND SB-2

(By petition) Shall we rescind the provisions of RSA 40:13 (known as SB-2), as adopted by the Town of Danbury on March 14th, 2006, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law. 3/5 majority vote required. This would take effect in 2010.

ARTICLE 14: REINITIATED INVENTORY FORMS

Shall the town vote to re-institute the use of property inventory forms, beginning in 2010. (Recommended by Selectmen)

ARTICLE 15: DISCONTINUANCE OF PLOWMAN ROAD

To see if the Town will vote to : (i) completely and absolutely discontinue as a public highway all portions of Plowman Road that have not previously been discontinued by the Town and all portions of Ragged Mountain Road located westerly of its intersection with Deckman's Road: and (ii) relinquish all of the Town's right, title and interest in and to the discontinued portions of such public highways: subject, however, to the condition that RMR Pacific, LLC, and its successors and assigns, shall maintain the discontinued portions of such public highways in a suitable condition for secondary access by emergency vehicles until such time as other suitable secondary emergency access is provided.

BUDGET FOR FISCAL YEAR JANUARY 1, 2009 - DECEMBER 31, 2009

	2008 Budget	2008 Actual Expend.	Selectmen's Recomm.	Not Recomm.	Budget Comm. Recomm.	Not Recomm.	2009 Voted on 1/31/09
General Government							
Executive	50,534	49,209	50,516		50,016		50012
Election, Reg. & Vital Statistics	52,701	52,124	44,913		44,188		45,332
Financial Administration	5,855	5,716	6,205		6,406		6,406
Revaluation of Property	8,600	8,576	8,120		8,620		8,620
Legal Expenses	10,000	6,370	10,000		7,500		10,000
Personnel Administration	81,625	72,587	78,417		77,644		77,732
Planning & Zoning	5,350	1,517	4,093		3,642		3,642
General Government Buildings	14,350	16,589	18,249		15,439		15,139
Cemeteries	4,219	3,020	4,327		4,477		4,477
Insurance	18,900	18,976	25,060		25,060		22,500
Advertising & Regional Assoc.	13,777	13,777	14,087		14,088		14,088
Other General Government	1,200	1,200	1,200		1,200		1,200
Public Safety							
Police Department	75,782	66,690	78,377		78,669		78,669
Ambulance	27,066	23,444	21,641		21,641		21,641
Fire	29,866	27,366	36,680		34,835		34,835
Emergency Management	2,200	1,430	2,300		1,300		1,300
Highways & Streets							
Administration	227,200	260,390	253,958		243,103		243,103
Highways & Streets	141,500	102,011	150,000		150,000		150,000
Bridges							
Street Lighting	3,500	3,323	3,640		3,640		4,140
Sanitation							
Solid Waste Disposal	112,393	101,869	117,443		113,893		113,893
Health/Welfare							
Health Agencies	4,240	4,240	4,712		5,013		5,013
Administration & Direct Assistance	6,500	6,655	10,000		7,500		10,000
Culture & Recreation							
Parks & Recreation	14,409	13,324	13,609		12,939		12,939
Library	8,980	8,601	9,386		8,991		8,991
Patriotic Purposes	800	743	800		800		800
Other Culture & Recreation	15,000	15,000	15,000		15,000		15,000
Debt Service							

LTD Principal Bonds	49,000	49,000	49,000	49,000	49,000
LTD Interest Expense	4,739	4,614	5,000	2,657	2,657
TAN Interest Expense	5,000	2,391	5,000	2,000	3,000
Total Operating Budget	995,286	940,752	1,041,733	1,009,261	1014129
2009 Warrant Articles					
Fire Dept. Pump Repair	12,000	11,902			
Forest Fire Grant	2,000		2,000	2,000	2,000
Cap. Res. Fire Dept. Equipment					
Cap. Res. Record Preservation	1,000	1,000	1,000	0	1,000
Selectmen's Filing Clerk					
Newfound Lake Reg. Assoc.					
Health Office (unexpected costs)					
New Rescue Truck	500	478	500	500	500
Fire Dept. Stipend					
Planning Board Laptop	700	649			
Waste Oil	2,500	1,703	2,500	2,500	2,500
War Veterans Memorial	5,000	3,268			
Police Cruiser			36,000	36,000	36,000
Rescue Truck			215,000	215,000	200,000
Baseline Audit			1,000	1,000	1,000
Cemetery Perpetual Care	2,500	2,093	1,000	1,000	667
Cap. Res. Revaluation			25,000	25,000	5,000
Total Warrant Articles	26,200	21,093	284,000	283,000	248,667
GRAND TOTALS:	\$1,021,486.00	\$961,845.00	\$1,325,733.00	\$1,292,261.00	\$1,262,796.00

NOTES

COMPARATIVE STATEMENT - January 1, 2008 - December 31, 2008

	2008 Actual <u>Appropriation</u>	2008 Actual <u>Expenditures</u>	<u>Balance</u>	<u>Overdraft</u>
General Government				
Executive	47,384.00	46,536.63	847.37	
Town Meeting	3,150.00	2,672.32	477.68	
Town Clerk/Tax Collector	47,581.00	48,179.75		598.75
Election	5,120.00	3,943.44	1,176.56	
Trustees & Auditors	1,050.00	1,050.00	0.00	
Treasurer	4,495.00	4,637.96		142.96
Budget Committee	310	28.3	281.70	
Assessing	8600	8576.06	23.94	
Legal Expenses	10000	6369.61	3,630.39	
Personel Administration	81625	72586.72	9,038.28	
Planning Board	4950	1516.64	3,433.36	
Zoning Board	400	0	400.00	
General Government Buildings	14,350.00	16,588.59		2,238.59
Cemetery	4,219.00	3,020.07	1,198.93	
Property Liability Ins	18,900.00	18,976.08		76.08
Regional Associaions	13,777.00	13,777.06		0.06
Tax Mapping	1,200.00	1,200.00	0.00	
Public Safety				
Police Department	75782	66689.8	9,092.20	
Newfound Ambulance	27066	23444	3,622.00	
Fire Department	29866	27366.37	2,499.63	
Emergency Management & Forest Fires	2,200.00	1430.08	769.92	
Highways & Streets				
Administration	227,200.00	260,390.09		33,190.09
Highways & Streets	141,500.00	102,011.13	39,488.87	
Municipal Street Lighting	3,500.00	3,322.98	177.02	
Sanitation				
Solid Waste Disposal	112,393.00	101,868.87	10,524.13	
Health/Welfare				
Health Agencies	4,240.00	4,240.00	0.00	
Welfare	6,500.00	6,654.66		154.66
Cultural & Recreation				
Parks & Recreation	14,409.00	13,324.41	1,084.59	
Library	8,980.00	8,600.56	379.44	
Patriotic Purposes	800.00	743.28	56.72	
Other Cultural & Recreation	15,000.00	15,000.00	0.00	
Dept Service				
Long Term Notes - Principal	49,000.00	49,000.00	0.00	
Long Term Notes - Interest	4,739.00	4613.86	125.14	
TAN Interest	5,000.00	2,390.80	2,609.20	
Other Warant Articles				
Fire Department Truck Pump Repair	12,000.00	11,901.58	98.42	
Planning Board Laptop Computer	700.00	649.00	51.00	
Veterans Monument	5,000.00	3,268.02	1,731.98	
Wast Oil Grant	2,500.00	1,702.79	797.21	
MS-5 Audit	2,500.00	2,092.50	407.50	
Health Office Expense	500.00	477.90	22.10	
Records Preservation	1,000.00	1,000.00	0.00	
Forest Fire Grant	2,000.00	0	2,000.00	
Totals:	1,021,486.00	961,841.91	96,045.28	36401.19

	<u>TOTAL CONTACT</u>	<u>PAID 2008</u>	<u>ENCUMBERED</u>
ENCUMBERED 2008- Hwy Dept Lights	\$1,645.80	\$822.90	\$822.90
UNEXPENDED BALANCE	96,045.28		
LESS FUNDS OVER	36,401.19		
UNEXPENDED BALANCE	59,644.09	Fund Bal. end 2008:	299,617.19
UNEXPENDED ENCUMBERED	822.90		
TOTAL:	58,821.19		

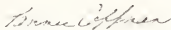
ESTIMATED REVENUE FOR 2009

ACCT	DESCRIPTION	2008 Actual	2009 Est.
3120	Land Use Change Tax		5000
3180	Resident Tax	130	
3185	Timber Tax	24199	12000
3186	Payment in Lieu of Taxes		
3189	Other Taxes		
3190	Interest & Penalties on Overdue		
	Taxes, Inventory Penalties	35850	35000
3187	Excavation Tax	2137	2000
3210	Business Licenses and Permits	555	1000
3220	Motor Vehicle Permits	187482	190000
3230	Building Permits	1990	1500
3290	Other Licenses, Permits & Fees	4632	3000
3319	Other Federal Income	22483	
3351	Shared Revenues	10102	10000
3352	Meals & Rooms Distribution	52848	50000
3353	Highway Block Grant	116939	124547
3354	Water Pollution Grant		
3355	Housing & Community Dev.		
3356	Forest Land Reimbursement		
3359	Other-		
3359	School Admin. Grant		
3401-3406	Income from Departments	29320	15000
3409	Other Charges	3089	
3501	Sale of Municipal Property	96173	
3502	Interest on Investments	7832	5000
3503-3509	Other	3002	2000
3912	From Special Revenue Funds		
3913	From Capital Projects Funds		
3914	From Enterprise Funds		
3915	From Capital Reserve Funds		
3916	From Trust & Agency Funds	2119	2000
3934	Proceeds from Long Term Note		
		600882	458047

Town Clerk's Report
January 1 through November 23, 2008

#		\$
1746	Motor Vehicle Permits	163415.00
192	Motor Vehicle Titles	384.00
1670	Motor Vehicle Agent Fees	4197.50
340	Dog Licenses	2261.00
64	Dog Penalties	64.00
3	Dog Fines	75.00
6	Filing Fee	22.00
10	Vital Statistics	216.00
6	Marriages	315.00
29	UCC's	435.00
2	Snowmobiles	126.00
17	Boats	168.18
21	ATV's	1134.00
4	Hunting & Fishing	98.00
	Miscellaneous	360.25
	Totals	173270.93

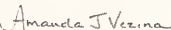
I hereby certify that the above return is correct, according to the best of my knowledge


Tammie Coffman, Town Clerk

Town Clerk's Report
November 24 through December 31, 2008

#		\$
189	Motor Vehicle Permits	19,016.00
14	Motor Vehicle Titles	28.00
151	Motor Vehicle Agent Fees	441.00
1	Dog Licenses	6.50
0	Dog Penalties	0.00
0	Dog Fines	0.00
0	Filing Fee	0.00
1	Vital Statistics	12.00
0	Marriages	0.00
8	UCC's	120.00
2	Snowmobiles	156.00
0	Boats	0.00
0	ATV's	0.00
0	Hunting & Fishing	0.00
	Miscellaneous	16.50
	Totals	19,796.00

I hereby certify that the above return is correct, according to the best of my knowledge


Amanda J Vezina, Town Clerk

Please remember to license your dogs by April 30th

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of DANBURY Year Ending 1-1-08 through 11-23-08**DEBITS**

UNCOLLECTED TAXES-		Levy for Year 2008 of this Report	PRIOR LEVIES		
BEG. OF YEAR*			2007	2006	2005...
			(PLEASE SPECIFY YEARS)		
Property Taxes	#3110	xxxxxx	1028780.03	11.47	
Resident Taxes	#3180	xxxxxx		110.00	20.00
Land Use Change	#3120	xxxxxx			
Yield Taxes	#3185	xxxxxx	488.50	9163.68	
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	1198035.09	
Resident Taxes	#3180		
Land Use Change	#3120		
Yield Taxes	#3185	18625.82	
Excavation Tax @ \$.02/yd	#3187	2524.36	
Utility Charges	#3189		

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110	7884.45	6810.38		
Resident Taxes	#3180			10.00	
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	1317.79	21165.57	2022.38	
Resident Tax Penalty	#3190			1.00	2.00
TOTAL DEBITS		1228387.51	1057244.48	11318.53	22.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

P.O. BOX 487, CONCORD, NH 03302-0487

(603)271-3397

MS-61
Rev. 03/08

MS-61

TAX COLLECTOR'S REPORT**For the Municipality of DANBURY Year Ending 1-1-08 through 11-23-08**

REMITTED TO TREASURER	Levy for this Year 2008	CREDITS		
		PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2007	2006	2005...
Property Taxes	1091257.78	1034373.18	4.5	
Resident Taxes			120.00	20.00
Land Use Change				
Yield Taxes	14391.54	488.50	9163.68	
Interest (include lien conversion)	1317.79	21165.57	2022.38	
Penalties			12.00	2.00
Excavation Tax @ \$.02/yd	2136.76			
Utility Charges				
Conversion to Lien (principal only)				
Deeded to Municipality	2960.32			
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	178.52	1217.23		
Resident Taxes				
Land Use Change				
Yield Taxes	453.89			
Excavation Tax @ \$.02/yd	387.60			
Utility Charges				
Resident Tax Penalty				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	111522.92		6.97	
Resident Taxes				
Land Use Change				
Yield Taxes	3780.39			
Excavation Tax @ \$.02/yd				
Utility Charges				
Resident Tax Penalty				
Property Tax Credit Balance*	< >	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL CREDITS	1228387.51	1057244.48	11318.53	22.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the Property Taxes actually remitted to the treasurer)

MS-61

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of DANBURY Year Ending 1-1-08 through 11-23-08**DEBITS**

	Last Year's Levy 2007	PRIOR LEVIES		
		2006	2005	2004
Unredeemed Liens Balance at Beg. of Fiscal Year		59640.56	22029.43	
Liens Executed During Fiscal Year	83174.85			
Interest & Costs Collected (AFTER LIEN EXECUTION)	668.33	3344.21	6266.81	
TOTAL DEBITS	83843.18	62984.77	28296.24	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2007	PRIOR LEVIES		
			2006	2005	2004
Redemptions		26700.31	21450.1	16971.33	
Interest & Costs Collected (After Lien Execution)	#3190	668.33	3344.21	6266.81	
Abatements of Unredeemed Liens					
Liens Deeded to Municipality		6596.78	6683.76	5058.10	
Unredeemed Liens Balance					
End of Year	#1110	49877.76	31506.7		
TOTAL CREDITS		83843.18	62984.77	28296.24	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

(PLEASE NOTE: DUE TO TIME CONSTRAINTS THIS IS AN UNAUDITED REPORT)

TAX COLLECTOR'S SIGNATURE _____


 Tammie Coffman, Town Clerk

DATE 2/9/2009

MS-61
Rev. 03/08

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of **DANBURY** Year Ending 11-24-08 through 12-31-08

UNCOLLECTED TAXES-		DEBITS		PRIOR LEVIES	
BEG. OF YEAR*		Levy for Year 2008 of this Report	2007	2006	2005...
			(PLEASE SPECIFY YEARS)		
Property Taxes	#3110	111522.92		6.97	
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx			
Yield Taxes	#3185	3780.39			
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
Resident Tax Penalty					
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	1208043.29	
Resident Taxes	#3180		
Land Use Change	#3120		
Yield Taxes	#3185		
Excavation Tax @ \$.02/yd	#3187		
Utility Charges	#3189		

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110	3125.74		
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax @ \$.02/yd	#3187			
Interest - Late Tax	#3190	974.61		1.63
Resident Tax Penalty	#3190			
TOTAL DEBITS		1327446.95		

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

***The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
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MS-61

TAX COLLECTOR'S REPORTFor the Municipality of DANBURY Year Ending 11-24-08 through 12-31-08**CREDITS**

REMITTED TO TREASURER	Levy for this Year 2008	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2007	2006	2005...
Property Taxes	935913.41		6.97	
Resident Taxes				
Land Use Change				
Yield Taxes	155.73			
Interest (include lien conversion)	974.61		1.63	
Penalties				
Excavation Tax @ \$.02/lyd				
Utility Charges				
Conversion to Lien (principal only)				
Deeded to Municipality				
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	8778.43			
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/lyd				
Utility Charges				
Resident Tax Penalty				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES -**END OF YEAR #1080**

Property Taxes	378000.11			
Resident Taxes				
Land Use Change				
Yield Taxes	3624.66			
Excavation Tax @ \$.02/lyd				
Utility Charges				
Resident Tax Penalty				
Property Tax Credit Balance*	< >	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL CREDITS	1327446.95			

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the Property Taxes actually remitted to the treasurer)

MS-61

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of DANBURY Year Ending 11-24-08 through 12-31-08**DEBITS**

	Last Year's Levy 2007	PRIOR LEVIES		
		2006	2005	2004
Unredeemed Liens Balance at Beg. of Fiscal Year	49877.76	31506.7		
Liens Executed During Fiscal Year				
Interest & Costs Collected (AFTER LIEN EXECUTION)	51.12	24.36		
TOTAL DEBITS	49928.88	31531.06		\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2007	PRIOR LEVIES		
			2006	2005	2004
Redemptions		877.11	110.64	16971.33	
Interest & Costs Collected (After Lien Execution)	#3190	51.12	24.36		
Abatements of Unredeemed Liens					
Liens Deeded to Municipality					
Unredeemed Liens Balance					
End of Year	#1110	49000.65	31396.06		
TOTAL CREDITS		49928.88	31531.06		\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

(PLEASE NOTE: DUE TO TIME CONSTRAINTS THIS IS AN UNAUDITED REPORT)

TAX COLLECTOR'S SIGNATURE

Amanda J Vezina

DATE

2/9/2009

MS-61
Rev. 03/08

General Assistance Report – Board of Selectmen

A total of \$6180.78 was spent from the assistance budget in 2008.

We had a lot more expenses this year, especially the last few months. We do not expect things will improve in 2009 due to the present economy.

We are trying our best to keep the expenses in line but it is becoming increasingly difficult to achieve.

Eula Epperly continues to take care of the food pantry which has been moved to the Danbury Christian Church on High Street. Thank you so for you continued time consuming efforts.

Case # 1	Fuel	470.11
Case # 2	Rent	300.00
Case # 3	Fuel	913.56
Case # 4	Rent	600.00
Case # 5	Rent	600.00
Case # 6	Fuel	199.95
Case # 9	Electric & Food	459.95
Case # 11	Fuel	548.30
Case # 14	Rent	600.00
Case # 15	Medicine	289.33
Case # 16	Rent	400.00
Case # 17	Rent	800.00
Case # 18	Rent	700.00
	Electrical Repair	493.88
Case # 11- 2007	Lien Recording	12.42
Case # 11- 2007	Burial Expense reimbursement	-732.84
Total:		6654.66

Danbury Food Pantry

The Danbury Food Pantry was moved from the Town Hall to the Danbury Christian Church this past summer, to facilitate being able to accommodate people who needed food over weekends when the Town Hall was closed.

We thank the generous people of Danbury who have donated food over the past year to keep us supplied. We were also recipients of a donation from the Colby Sawyer School. We do appreciate the donations we receive.

Concord has kept us in commodities food, which is our greatest source of meat for the Pantry. We wish to thank Joshua at the DCC for picking up our turkeys for Thanksgiving.

We are on a "call when needed" basis for our pantry, so we have no set hours. Once again thanks for your help everyone.

Eula M. Epperly
Danbury Food Pantry.

CEMETERY REPORT

This past year was spent doing basic work: mowing, filling lots, repairing and straightening stones, as well as general cleanup. There was also more work done in the restoration of the stone wall at the front of the Bean Cemetery on New Canada Road.

Unfortunately, the well at the Riverdale Cemetery still needs work as well as getting the ditching material leveled at the rear. This will complete the project.

We appreciate all your concerns as well as your help in maintaining the cemeteries.

It also should be noted that all work and burials, including cremations, falls under the supervision of the Sexton.

Jeremy Cornell, Timothy Martin, Joshua Hatch – Cemetery Trustees

Andy Phelps - Sexton

Planning Board

Due to the downturn in the real estate market, 2008 was a not a particularly busy year for sub-divisions. However, the development proposed by Ragged Mountain Resort made this a very busy year for the planning board. In addition to the normal monthly meetings and monthly work sessions the board held several public hearings specifically on the RMR development. We expect this level of activity to continue into 2009 as Ragged Mountain Resort continues with the presentation of their Master Plan and Phase One Development Application.

The development of Ragged Mountain Resort is likely to be one of the most significant factors in Danbury's future. With this in mind the board would like to thank all of the townspeople who have taken the time to attend the public hearings to date and encourage continued participation going forward.

Gary Donoghue
Chair

Danbury Police Department

We would like to thank all community members that supported us in 2008. Your help has made our town a safer place to live. We have listed the statistics for January 2008 thru November 2008. Due to limited time we have only been able to enter thru November.

Calls For Service Totals By Call Type

01/01/2008 thru 11/30/2008

Totals:

Death/Suicide 3	Neighborhood Disputes 5	Transports 3
Protective order 1	Alarm 13	Protective order (violation) 1
Assault 6	Assist-Fire 5	Complaint follow-up 2
Assist-Medical 5	Harassment 2	Assist-Other Departments 35
Reckless Conduct 3	Assist-Court 9	Criminal Threat 3
Forgery 1	Arson 1	Motion 1
Burglary 4	911 call 8	Criminal Trespass 3
Property-Lost 5	Theft 21	Missing Person 1
Fraud 4	Juvenile Runaway 4	Fraud Bad Checks 3
Juvenile Complaint 19	Court 3	Citizen Requested Asst 106
Speeding 3	Stranded Motorist 1	Property-Possess Stolen 1
Fingerprints/School, INS/other 2	Criminal Mischief 20	Property-Return 11
Drugs/Possession 3	Civil Issue/Stand-by 17	Drugs/False Prescription 5
VIN Inspection 37	Property-Found 13	House Check Request 364
Neglect 4	Abandoned Vehicle 9	Domestic Dispute 9
Welfare Check 11	Weapon Violations 2	Open Door/Window/Gate 2
Concealed Weapon Permits 34	Public Relations-Talk or Lecture 6	
Shots Fired 5	Mutual aid 1	
Fire work Violation 1	Escort 2	
Harassing Communication 3	Paperwork Relay 7	
Driving on Suspend./Revoked 1	Road Hazard/Obstruction 8	
Reckless Driving 3	Selective Enforcement Request 2	
Traffic Offense -Warning 8	M/V Repossessions 1	
Traffic Offense-Citation 2	Tobacco Violation 1	
Traffic Offense-Arrest 1	Subpoena 8	
Traffic Accident 16	Manner of Operation 10	
Traffic Accident/Non Reportable 2	Warrant-Criminal/Civil 5	
Littering-Illegal Dumping 4	Paper Service 51	
Computer Crimes 2	Administration 27	
OHRV Complaint 11	Animal Follow-up 35	
Animal-Bite 3	Written Statements 5	
Animal-Complaint 26	ARREST 9	
Animal-lost 12	Chief Meeting 6	
Case Follow Up 364	Sexual Offender Registration 6	
Complaint drawn up 5	Vandalism 5	
Identity/Credit Card Theft 6	Search warrant 1	
Motor Vehicle Complaint 20	Equip maintained 8	
Parade/ community event 2	Wiretapping & Eavesdropping 2	
Business check/ town buildings 32	Suspicious Person/Vehicle/Incident 23	

Grand Total for all calls: 1577

**Respectfully Submitted,
Chief Dale James Cook**

Report of the Danbury Fire Department

2008 Calls for Service

Fires	10
Alarm activations	13
Medical aid	88
Motor Vehicle Accidents	14
Haz-Mat	04
Mutual Aid Medical	04
Mutual Aid Fire	17
Service Calls	40
Inspections	29
Total calls for service	219

Just to clear up the confusion. In 2008 we had the pump on our 1989 pumper/engine rebuilt to extend its service life from 20 to 25 year. This was done in part to avoid the need to make 2 vehicle purchases for the Fire Department at the same time. Our intention was to replace the rescue truck in 2008 and replace the Pumper /Engine in 2014 instead of 2009 as shown on the CIP. The ailing rescue truck is our busiest piece of apparatus. Much of the rescue equipment originally carried on the truck has had to be off loaded and stored in the station or placed on other apparatus due to repeated break and transmission issues. Combine this with constant electrical repairs and a 454 gas engine the costs to maintain and operate this vehicle have become excessive. While the article for the pump repair passed in 2008, the article to replace the Rescue truck failed because it required a 3/5 majority to pass. We will ask again in 2009 for funding to replace the rescue truck.

Respectfully Submitted

Chief Thomas E Austin
Danbury Fire Department

Emergency Management Report

In recent years the government has placed a lot of emphases on community planning for town emergency management. With state assistance and grants along with countless hours provided by our town's department heads a revised Emergency Management Plan was developed. The plan serves as a guideline for handling emergencies affecting large portions of our community and coordinating the efforts of our municipal departments. We have utilized the plan in the past when dealing with ice storms, floods and most recently the 3 day winter power outage in December of 2008. The plan is put into operation by the Town's Emergency Management Director when the determination is made that such an emergency has occurred or is imminent such as a hurricane. Activation of the plan requires notification to the State of New Hampshire, the board of selectmen, and the town's police, fire and highway departments. Once activated, the Emergency Operations Center is opened at the fire station and remains staffed until the emergency is resolved. The Emergency Operations Center serves many functions during the emergency event. One of the most important functions of the Emergency Operations Center is to serve as a point of contact for the citizens of Danbury needing assistance do to the emergency event. THIS IS NOT MEANT TO SUBSTITUTE THE EMERGENCY 911 SYSTEM! 911 should always be used when dealing with a police, fire or medical emergency.

Another function of the Emergency Management Plan is the ability to set up an emergency shelter for individuals who are displaced during one of these events. The shelter serves as a place of refuge while you make arrangements for a place to go for the remainder of the emergency event. Should you need shelter during a declared emergency you should contact the Emergency Operations Center.

During all previous emergency events neighbor helping neighbor has been critical. If you know of an individual or family member who may need assistance or is unable to contact us for assistance please contact the Emergency Operations Center.

Andy Phelps
Emergency Management Director

Road Agent Report

Thank you for your support in 2008.

The winter of 2008 was the hardest winter in the past five years that our equipment and sand pile had seen. We spend a good part of the spring making much needed repairs to the trucks; and a good part of the fall restocking the sand pile.

This year, through money received from Green Crow and Ragged Mountain, a few weeks of the summer were spent on New Canada Road replacing culverts, ditching, and widening the road. The rest of the summer was spent grading, ditching roads, and chipping roadside brush to make room for snow removal.

Our paving projects were limited by the cost of oil as oil is the major component in the material used to pave. We were able to pave a portion of School Pond Road, from the Route 4 end to the cemetery; and a portion of Walker Brook Road, from the state line to the top of the first hill. The paving suppliers are hopeful that costs will not exceed last year's prices.

On the list for paving projects for 2009 are to finish School Pond Road and portions of Waukeena Lake Road as the budget allows.

We are glad to see the cost of fuel dropping but are still concerned with the cost of our other supplies, such as oil, steel, and tires.

Please be alert when you see our signs and amber lights in work zones.

If you call the Highway Department with a concern, please be sure to leave a message so that we will be able to make sure that your concern has been addressed. Also, please remember to recycle your used motor oil at the Transfer Station, as it helps to keep the cost of heating fuel down for the Highway Garage.

George Gamble Library **Open Wed. and Sat. 11:00 a.m. to 4:00 p.m.**

The George Gamble Library has completed another successful year of service to the community. Library circulation was up for a second straight year. A total of 632 adults and 187 children visited the library checking out 676 adult books and 511 children's books. It was exciting to see so many teens and children checking out books over the summer. We added many new books to our general collection, and we have been able to add a number of books from the "Discover America" series to our "states," "travel," and "historical collections. We had many like-new books donated this year, many of which were added to our paperback collection.

We thank Audrey Pellegrino for a generous contribution and Eric Lucas for a gift as well. Thank you to Andy Phelps for his faithful upkeep of our grounds throughout the year, and extra help removing brush that had to be cut back this year. Thanks also to the road department for keeping our parking area plowed. And, of course, much appreciation to Librarian Eula Epperly who braves snow, ice, rain, and sun to welcome you to the library.

Next year we hope to have some much needed maintenance done to repair window caulking, refinish the front doors, and paint the outside wood.

We encourage you to COME visit your library, and enjoy the treasures you will find there!

Trustees: Ann Johnson, Judy Peterson, & Ginny Higgins
Librarian: Eula Epperly

George Gamble Library Financial Report 2008

Balance on hand 1/01/08	\$905.59	Stephen Ford Trust (1965) restricted, maint.	
INCOME:		Principal	\$5,000.00
Town Appropriation	\$1,700.00	Cash balance 12/31/08	\$5,365.77
Book sales & fees	\$54.80	Interest 2008	\$234.53
Bank interest income	\$0.94		
Transferred funds (maint cd)	\$1,002.14	Harry Perkins Trust (1978) restricted, travel	
Reimbursement from town for PO box	\$68.00	Principal	\$1,000.00
Contributions	<u>\$134.00</u>	Cash balance 12/31/08	\$1,072.92
Total income	\$2,959.88	Interest 2008	\$46.90
TOTAL AVAILABLE	\$3,865.47		
		Wallace Ford Trust (2002) unrestricted	
EXPENSES:		Principal	\$500.00
Books	\$1,617.21	Cash balance 12/31/08	\$524.54
Bank charge for checks	\$22.10	Interest 2008	\$22.91
NHLTA (trustee dues)	\$40.00		
Trustee Workshop	\$40.00	Stephen Ford Interest cd (7/12/07) maint.	
Supplies	\$81.32	Cash balance (12/31/08)	\$1,002.03
Materials, electrical project	<u>\$167.58</u>	Interest 2008	\$38.60
(note: \$501.36 spent in '07)			
TOTAL EXPENSES:	\$1,969.21	Stephen Ford Interest cd (7/12/07) project	
		Balance transferred to checking (6/13/08)	
TOTAL on hand	\$1,897.26	Interest 2008	\$26.36

Note: Yearend balance reflects maintenance trust money to complete the electrical project, and monies donated to continue our "Discover America" collection.

Correction Note for 2007: \$190.50 of the \$400.40 balance for "Travel Books" was spent in 2007.



Danbury Community Center
Danbury, NH 03230
15 High Street

P: 603-768-3424
F: 603-768-3940
www.dccnh.com

Danbury Community Center 2008 Annual Report

The tenth year of operation for the Danbury Community Center was marked by drastic change, contrasted with staunch consistency.

Our after school program services over fifteen students daily. Our program model of "Safety, Consistency, and Community Service", allows our members to feel like a vested part of the happenings here at our facility. The addition of Kim Mignosa as our After School Coordinator gives our program a depth and level of competency that insures continued success.

A generous grant from Comcast allowed us to set up a wireless internet structure in our building. We currently offer public internet access twice a week. This grant, along with the development of our web site www.dccnh.com, has allowed the Danbury Community Center to become a viable option for technology-based program offerings.

The securing of a grant from Timberland gave us the ability to distribute over seventy-five pairs of new boots and footwear to the community. Over its duration, this grant will distribute up to 1100 brand new items from Timberland, including footwear, coats, and other outerwear.

Under the direction of Becky Huntoon, our Community Pot Luck and 4th Friday meals have not only increased in attendance over the course of the year, but have also served as a great lead-in to our monthly Family Bingo Nights.

Thanks to the continued community-based generosity of Ragged Mountain, all of our members will be taking part in a free five-week ski program. Elementary school-aged members will also receive a free season pass from Ragged.

Rounding out the year, the support of the people in the town of Danbury allowed us to serve over thirty-five community members via our Secret Santa program.

Joshua Gupta
Executive Director
Danbury Community Center

The Danbury Historical Society

The Danbury Historical Society held numerous events and held two fundraisers in 2008. We are grateful for our volunteers and supporters who came out to assist with the fundraisers and with our preservation efforts. Some of our activities were:

- A clean-up and gardening day at the North Road Schoolhouse Museum
- "Danbury in 1879" event with special guest Stanley Phelps displaying his wonderful historical tool collection at the North Road Schoolhouse Museum. A special thank you to Stan and Sam who shared stories and their knowledge of their historical exhibits. Historical Society members dressed up in outfits depicting life in the 1800's. A poster and display contest was held. Grand prize winner was Samuel Williamson (9 yrs old) who made a poster of "A Flag from the 1800's" and he was awarded an 1879 morgan silver dollar along with a ribbon, a certificate and \$10 in cash. He stained his large flag poster with tea to make it looked authentic. Next in line was 1st place display winner Emma Bidwell (9 yrs old) for her special displays on "Colonial Farming in the 1800's" and she received \$20, a bi-centennial silver dollar, a ribbon and a certificate. Thank you to Anna Esty for donating the 2 silver dollar prizes. Other winners received prizes and ribbons. A warm thank you to Ms. Blessing's 4th grade class who made map and flag displays that were enjoyed by all.
- Annual Bake Sale/Hot Dog Fundraiser at Dick's Store parking lot
- Grange Community Fair Day Basket Raffle

Some of this past year's accomplishments included: a wonderful project done by Vice President, Lenny Ryan of restoring the North Road School's (NRS) 1879 woodstove; Curator, Kellie Mulherin's archival work on the Society's collections into a database program; a computer was donated by Duke Reed; a computer presentation started by President, Bonnie Fletcher, which includes photos of historical sites and homes in Danbury; and Linda Wilson finalized our baseline documentation for the NRS project. We extend a big thank you to Jeremy Cornell for taking care of the lawn work for the NRS. We received donations of photos and tools for our exhibit collections, worked on displays and are thankful for all of you who donated some very interesting items this past year. We hope that they keep coming, so that we may share them with the community!

If you haven't yet visited, please come by the North Road Schoolhouse Museum - located on the corner of North Rd. and Forbes Mt. Road. Our Open House hours are 1:00 pm – 3:00 pm on Sunday, May 3; Sunday, June 7; Sunday, August 2; and Saturday, September 12, 2009.

The Society meets 4 times a year at the Danbury Community Center on High Street. Come join us - we could use your help and your ideas. The meeting's run from 6:30 pm - 7:30 pm on Thursday nights on April 30, May 28, August 27 and October 1, 2009. As always, everyone is welcomed and encouraged to attend. We extend our continued gratitude and thanks to our members, the volunteers, donors and our wonderful town for its history.

Bonnie Fletcher, President



Lake Sunapee Region VNA & HOSPICE

December 2008

Dear Friends,

Lake Sunapee Region VNA & Hospice (LSRVNA) remains grateful for the opportunities to provide home health, hospice, long-term care and community health services to all residents of Danbury. Our Mission remains to provide these services to support the dignity and independence of all individuals and families in your community. We strongly believe in the value and necessity of home care and the LSRVNA Board of Directors has reaffirmed that, within its financial resources, the Agency will continue to provide Danbury residents with all its services, except for long-term private duty care, regardless of insurance coverage or any patient's ability to pay for care.

I believe that a good visiting nurse agency occupies a unique niche in both the health care system and the communities within which it operates. In addition to treating disease and illness, LSRVNA staff seek to provide education and emotional support to motivate and empower individuals to not only recover to the fullest extent possible, but to make informed independent choices about how to lead their lives and prevent future illness. When an individual is terminally ill, our focus is to provide comfort and support the dignity and essential worth of not only our patient, but our patient's family as well. Our support groups and clinics provide preventative care, emotional support and expert advice to all who choose to partake. I consider LSRVNA employees fortunate to be allowed into individual homes to provide most of our services. This intimate setting allows us to address not only disease and illness, but the complicated emotional, psychological and social issues that accompany them.

LSRVNA has always embraced the role of technology in home health care. Utilization of newer and sophisticated treatments have enabled some individuals to recover in their homes when, just a few years ago, their only options were to remain in a hospital or to receive care in a nursing home. Although the Agency does

perform the most modern home care treatments available, when compared to much of our health care system, we are somewhat low-tech providers. Our greatest and most valuable asset is the personalized one-on-one care and teaching that our nurses, therapists, home health aides, homemakers, volunteers and counselors provide to our patients.

Unfortunately, health care reimbursement is often driven by technology and procedures such as MRIs and operations; home care remains an under-funded component of the system. For example, the average charge for two nights of room, board and nursing care (not including any tests, medications or procedures) in a hospital is roughly equal to the amount of money that a VNA is reimbursed for providing up to 60 days of Medicare-funded home care! As a result, LSRVNA depends on the financial support of the towns and individuals within the area it serves. That is why your ongoing support is so vitally necessary.

Over the past 12 months, LSRVNA staff provided care to at least 124 Danbury residents. Here is a partial breakdown of the services provided:

- Community health clinics (blood pressure, foot care, well child and flu clinics) provided services to at least 79 individuals;
- Our staff made over 885 home care visits to 45 children, adults and newborns ;
- Seven elderly and disabled individuals received over 2,750 hours of supportive in-home care; and,
- Four residents received compassionate end-of-life care in their homes through our hospice program. Their families and loved ones will be provided with bereavement and grief support services at no charge.

Again, although I believe that a vibrant VNA is an integral part of any community, LSRVNA would not exist without your ongoing support. Speaking on behalf of all Agency employees, I am grateful for your continued support and wish you all happiness and the best of health in the coming year.

Sincerely,

Scott Fabry, RN
President and CEO

Pemi-Baker Solid Waste District

The Pemi-Baker Solid Waste District met five (5) times during 2008. This past year District programs provided residents access for proper disposal of their household hazardous wastes (HHW), paint, fluorescent light bulbs, antifreeze and rechargeable batteries.

The District held two one-day HHW collections in 2008 (Lisbon and Plymouth). 204 vehicles serving an estimated 490 residents took part in the "program". This was an increase of 24 vehicles from 2007. There were also towns that brought waste that had been dropped off at their transfer stations since the last collections held in the fall of '07.

Table 1. 2008 Participation Results

Year	# of Collections	Program Population	# of Vehicles	Est. Population Served *	Percentage of Population Served (est.)
2008	2	29,971	204	490	1.63%

Table 2. 2004 – 2008 Participation Results

Year	# of Collections	Program Population	# of Vehicles	Est. Population Served *	Percentage of Population Served (est.)
2004	3	26,627	253	607	2.27%
2005	3	26,627	209	502	1.88%
2006	3	26,627	386	926	3.48%
2007	2	29,971	180	432	1.44%
2008	2	29,971	204	490	1.63%

* Derived by multiplying the number of vehicles by 2.4 (the average household size)

The total cost for the one-day collection program was \$28,680, which was a 27% increase from 2007. Income to offset this expenditure was received from participating non-District towns (\$2,875) and the NHDES HHW grant program (\$7,300), resulting in a net cost of \$18,505. The cost increase for the 2008 program can be attributed to three factors; (1) An increase in the amount of non-processable paints collected, (2) an increase in the amount of pesticides collected, and (3) a significant increase in the charges associated with the Materials Recovery Fee (MRF) – see table 5. The MRF correlates with the price of diesel fuel. Due to high diesel prices at the time of the collections, the District was assessed a fee rate of 17.5%. The rise in the amount of money the District has paid in MRFs in recent years is a concern. As part of a coordinated program with North Country Council (NCC), the District will be looking at proposals from a number of HHW contractors to determine if there are more cost effective means to manage the one-day collection program in 2009.

Table 3. 2008 Program Costs

Year	Program Pop.	# of Vehicles	Est. Population Served	Total Costs (Disposal & Fees)	Cost/ Capita	Cost/ Vehicle
2008	29,971	204	490	\$28,680	\$.96	\$141

Table 4. 2004 – 2008 Program Costs

Year	Program Pop.	# of Vehicles	Est. Population Served	Total Costs (Disposal & Fees)	Cost/ Capita	Cost/ Vehicle
2004	26,627	253	607	\$22,342	\$.84	\$88
2005	26,627	209	502	\$22,015	\$.83	\$105
2006	26,627	386	926	\$30,980	\$1.16	\$80
2007	29,971	181	432	\$22,500	\$.75	\$124
2008	29,971	204	490	\$28,680	\$.96	\$141

Table 5. Breakout of HHW Costs (2006 – 2008)

Year	# of Collection	Disposal Costs	Site Set-up Fees	Materials Recovery Fees	MRF Rate	Total Costs
2006	3	\$25,100	\$2,700	\$3,090	11%	\$30,890
2007	2	\$18,300	\$1,800	\$2,300	11.5%	\$22,400
2008	2	\$22,500	\$1,900	\$4,300	17.5%	\$28,700

An estimated 37,100 pounds of material was collected in this year's program, approximately 7% more than in 2007. The cost per pound was \$.77.

Table 7. 2008 Waste Volumes Collected

Year	# of Vehicles	Est. Population Served	Total Pounds	Total Costs (Disposal & Fees)	lbs/Vehicle	lbs/ "Participant"	Cost/lb.
2008	204	490	37,100	\$28,680	182	76	\$.77

Table 8. 2004-2008 Waste Volumes Collected

Year	# of Vehicles	Est. Population Served	Total Pounds	Total Costs (Disposal & Fees)	lbs/Vehicle	Lbs/ "Participant"	cost/lb.
2004	253	607	32,176	\$22,342	127	53	\$.69
2005	209	502	33,090	\$22,015	158	66	\$.66
2006	386	926	45,408	\$30,980	118	49	\$.68
2007	181	432	34,528	\$22,500	191	80	\$.65
2008	204	490	37,100	\$28,680	182	76	\$.77

In 2009, residents from District communities will be able to participate in at least two one-day collections. NCC is hoping to secure a third location as well. The exact dates and locations have not been set at this time, but the collections will be held sometime in late summer or early fall. In conjunction with the one-day collection program, many towns collected paint, used-oil,

fluorescent light bulbs, antifreeze and rechargeable batteries at their municipal facilities. These programs typically provide less expensive recycling options while offering residents more opportunities to properly dispose of their hazardous materials. Residents should contact their local recycling center or town office to see what programs are available in their community.

The District dealt with legislative issues as well. HB 1429, which would have impacted landfill operations in New Hampshire, posed serious concerns to the District. As drafted, HB 1429 had the potential to decrease landfill capacity in the State, decreasing competition, which could lead to higher disposal and transportation costs. The District sent a letter to the Senate Energy, Environment and Economic Development Committee in opposition to HB 1429 and some members testified in opposition as well. The bill reemerged from committee hearings as HB 1471, a directive to the Department of Environmental Services to prepare a plan and proposal for legislative action in the 2009 legislative session addressing a number of items relating to solid waste management.

2009 will likely be a challenging year for many municipal recycling programs as they deal with budget issues and the recent slump in the prices paid for recyclables. However, the District is very fortunate to have a knowledgeable and innovative group of facility operators and committee representatives. If your town has questions, issues, or concerns you would like to address please be sure to use the resources you have at your availability. Citizens interested in participating in the development of the District's programs are also welcomed to attend the District meetings. Information regarding the place and time of the meetings is available at all municipal offices or at NCC.

Respectively submitted,

Robert Berti,
Chairman, PBSWD

UNH Cooperative Extension Merrimack County

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 94 years with a broad variety of non-formal educational offerings. One in four Merrimack County residents took advantage of at least one Extension program last year.

We offer programs in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs for children and teens), nutrition education for low-income families, and acculturation for refugee families. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers' markets, and many other groups.

Merrimack County Extension educators also work extensively with towns and school districts, organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests. We provide guidance to community boards on current use, timber tax law, and other land-use issues. We also help social service agencies plan programs and stay current with the latest research and best practices.

Our county staff participate—and sometimes take leadership roles—in many state and local coalitions, among them the Franklin and Concord Asset Building Coalitions, the Concord Substance Abuse Coalition, the Timberland Owners Association, N.H. Farm and Forest Exposition board, Ausbon Sargent Land Trust outreach committee, N.H. Association for Infant Mental Health, the state Marriage and Family Advisory Board, the N.H. Volunteer Administrators Association, and Pittsfield Youth Workshop.

Merrimack County Extension provides fact-sheet notebooks to all town libraries and our educators often appear on WPTL Radio (107.7 FM), which offers information to residents throughout the station's listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line (1-877-398-4769) at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 a.m. – 2:00 p.m., and 5:00 p.m. to 7:30 p.m. on Wednesday evenings. Last year, the Info Line handled nearly 700 requests from Merrimack County residents.

Finally, UNH Extension trains and supports more 5,000 volunteers statewide: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life. If volunteer opportunities interest you, please call Merrimack County Extension Office at 225-5505 or 796-2151, or stop by the office at 315 Daniel Webster Highway in Boscawen next to the County Nursing Home on Route 3.

Extension also distributes a wide range of information from our Web site:
www.extension.unh.edu.

LAKES REGION PLANNING COMMISSION

103 Main Street, Suite #3
Meredith, NH 03253
tel (603) 279-8171
fax (603) 279-0200
www.lakesrpc.org



**FOR TOWN ANNUAL REPORT
LAKES REGION PLANNING COMMISSION
2007 – 2008 (FY-08)**

The Lakes Region continues to grow and evolve. Homes and businesses have expanded along major roadways, and many of our communities have experienced dramatic changes. The Lakes Region Planning Commission (LRPC) is an organization established to provide area communities and region with the capability to respond to and shape the pressures of change in a purposeful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. The Commission offers direct and support services including technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazard planning and economic development. Local, state, and federal resources primarily fund the LRPC. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our overall goal is to provide support, knowledge, and leadership to the governments, businesses, and citizens of the Lakes Region.

Below are some of the focus areas and services provided on behalf of the town of Danbury and the region in the past fiscal year:

LOCAL

- ❖ Provided examples of model ordinances to planning board members to assist with rewriting site plan review and subdivision regulations.
- ❖ Developed and compiled local road inventories, in cooperation with the town's road agent.
- ❖ Discussed planning board hearing requirements for a proposed warrant article.
- ❖ Provided comments to NH Department of Environmental Services (DES) on a Water Conservation Plan for a proposed community water system at Ragged Mountain.
- ❖ Distributed many copies of the NH Planning and Land Use Regulation books to member planning boards at considerable savings.
- ❖ Organized and hosted three public Municipal Law Lectures, in cooperation with the NH Local Government Center, where practicing attorneys provide a legal perspective on local planning, zoning, and other municipal issues.

LAND USE

- ❖ Responded daily to requests from local communities for land use, transportation, environmental, and other information and guidance.
- ❖ Prepared master plans, capital improvement programs, zoning ordinances, subdivision regulations, and related services for several communities.
- ❖ Maintained circuit rider planning services for municipalities interested in assistance with development proposals.
- ❖ Developed a website of electronic documents to facilitate the outreach/education component of the *Innovative Land Use Guide* project, completed by the nine regional planning commissions and the NH Department of Environmental Services.

TRANSPORTATION

- ❖ Developed an update of the top regional transportation priorities, in cooperation with area communities, and submitted them to the NHDOT for review and consideration.
- ❖ Convened several meetings of the LRPC Transportation Advisory Committee (TAC) to enhance local involvement in transportation planning and project development.
- ❖ Conducted over 160 traffic counts around the region and prepared and updated several local road inventories, on a town-by-town basis, that will be used by the DOT and the municipalities.
- ❖ Presented testimony to the Governor's Advisory Commission on Intermodal Transportation to retain all Lakes Region projects in the state's Ten Year Plan.

HOUSING

- ❖ Completed and distributed the 2008 Development Activity in the Lakes Region report on Lakes Region residential and commercial development trends. Prepared and distributed a new development survey for 2008-2009.
- ❖ Staff became qualified by the NH Housing Finance Authority to help communities implement the new Workforce Housing Law.

ECONOMIC DEVELOPMENT

- ❖ Awarded \$50,000 from the U.S. Economic Development Administration to prepare a Comprehensive Economic Development Strategy (CEDS) for the Lakes Region. An approved CEDS will provide communities with access to EDA funding for infrastructure and economic development projects.
- ❖ Continue to work with area economic development groups including Belknap County Economic Development Council, Grafton County Economic Development Council, Franklin Business and Industrial Development Corporation, and the Wentworth Economic Development Council.

NATURAL RESOURCES

- ❖ Planned and coordinated the 22nd annual household hazardous waste collection in the Lakes Region with 1,500 households from 23 communities participating at 8 collection sites. An estimated 19,000 total gallons of waste were collected, containerized, and transported to EPA approved end-of-life locations.
- ❖ Continue to provide assistance to the Pemigewasset Local River Advisory Committee.
- ❖ Participated in a number of meetings related to: source water protection, proper disposal of pharmaceuticals and personal care products, low impact development benefits to ground water, and how to implement ground water protection ordinances with municipalities.
- ❖ Continue to represent the region at meetings of the Lakes Region Household Hazardous Product Facility to explore the ways and means the facility may encourage other communities to participate.
- ❖ Created a series of web pages to provide an overview of various energy topics including: solar, geothermal, biomass, wind, and hydro-power.
- ❖ Hosted a training session for Volunteer River Assessment Program (VRAP) water quality monitors.
- ❖ Received funding assistance from the NH Department of Environmental Services to conduct the first phase of the Lakes Winnepesaukee Watershed Management Plan. Project partners include Lake

Winnepesaukee Watershed Association, the University of New Hampshire, Plymouth State University, and the North Country Resource Conservation and Development Area Council.

NATURAL HAZARDS

- ❖ Secured funding from the NH Department of Homeland Security and Emergency Management (HSEM) to prepare all hazard management plans for Lakes Region communities.
- ❖ Attended training to prepare local emergency operation plans (LEOP).

REGIONAL CONCERNS

- ❖ Completed an overhaul of the LRPC website, www.lakesrpc.org, added many new features to facilitate access to on-line images for each municipality, recent publications, latest news, etc.
- ❖ Convened six Commission meetings that featured a diverse range of topics: NH Rail Transit Authority, the Downeaster, NH Rail Service, and Next Steps; Viewshed Management and Steep Slope Protection in the Lakes Region; Incentives for Housing, Smart Growth, and Conservation; Transportation Plans/Projects; Comprehensive Shoreland Protection Act: Its Future and Current Status.
- ❖ Reviewed project proposals through the NH Intergovernmental Review Agreement having a combined investment total greater than \$55 million in the Lakes Region.

VITAL STATISTICS for the Town of Danbury for year ending December 31, 2008

Marriages

Date of Marriage	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage
01/02/2008	Giberson, Michael, A	Danbury, NH	Promthong, Alisa	Danbury, NH	New London	New London
01/19/2008	Morin, Travis S	Danbury, NH	Jarvis, Brittany L	Danbury, NH	Danbury	Grafton
06/07/2008	Huntton, Cameron S	Danbury, NH	Morin, Samantha L	Danbury, NH	Danbury	Danbury
07/19/2008	Willette, Terry G	Danbury, NH	Nadeau, Jacinthe C	E. Hampstead, NH	Hampstead	Hampstead
07/26/2008	Thulen, Kenneth B	Danbury, NH	Bolduc, Nicole M	Danbury, NH	Danbury	Danbury
08/09/2008	Norcross, Christian D	Danbury, NH	Laflamme, Sadie M	Danbury, NH	Danbury	Franklin
08/16/2008	Davis, James A	Tilton, NH	Mathews, Carri E	Danbury, NH	Danbury	Tilton
10/18/2008	Stoddard, Perley H	Danbury, NH	Stoddard, Heidi A	Danbury, NH	Danbury	Danbury

Births

Date of Birth	Child's Name	Place of Birth	Father's Name	Mother's Name
04/04/2008	Peterson, Janet Lynn	Lebanon, NH	Peterson, Jason	Desmarais, Christina
05/16/2008	Graton, Aurora Jennie	Lacomia, NH	Graton, Alexander	Colby, Jennie

Deaths

Date of Death	Decedent's Name	Place of Death	Father's Name	Mother's Name
05/23/2008	Hardy, Dorothy	Danbury	Blanchard, Joseph	Limoges, Eva
06/04/2008	Miller, Iris	Danbury	Crouse, Austin	Smith, Lida
07/12/2008	Swineford, Judith	Franklin	Unknown	Pryll, Adeline
07/21/2008	Branden, Constance	Danbury	Zaleski, Anthony	Piasecki, Stella
07/27/2008	Whitford, James	Danbury	Whitford, Gordon	Horak, Marie
08/02/2008	Blay, Steven	Lebanon	Blay, Thomas	Manna, Sara
08/28/2008	Kerrigan, Ruth	Danbury	Desrosiers, Robert	Domellan, Estelle
10/04/2008	Alexander, Julia	Lacomia	Fertner, John	Mikrut, Victoria
11/15/2008	Lareau, Albert	Danbury	Lareau, Albert	Greydon, Winifred

FOR YOUR INFORMATION

Selectmen's Office - 23 High Street

Phone/Fax: (603) 768-3313

E-mail: danbury_selectmen@comcast.net

Mon., Tues., and Thurs. 8 – 4, Wed. 12:30-7.

Town Clerk/Tax Collector - 23 High Street

Phone: (603) 768-5448 / Fax: (603) 768-3100

E-mail: danburyclerk@comcast.net

Mon., Tues., and Thurs. 9 - 6, Wed 1 – 6

Third Sat. of the month 9 – 12

Danbury Police Department - 23 High Street

Phone: (603) 768-5568 / Fax: (603) 768-9976

E-mail: danburypd@comcast.net

Emergencies: **911**

Nonemergency Phone: (603) 224-9110

Danbury Fire Department – P O Box 149

Phone/Fax: (603) 768-3652

E-mail: danburyfire@verizon.net

Emergencies: **911**

George Gamble Library - 29 NH Route 104

Wed. and Sat., 1-4

Phone: (603) 768-3765

Danbury Highway Garage - 488 US Route 4

Phone: (603) 768-3317

Transfer Station - 18 Pine Drive

Phone: (603) 768-3972

Tues. and Sat., 8- 4

Selectmen's Meeting

Wednesday, 6 P.M.

Planning Board Meeting

E-mail: danburypb@comcast.net

Second Tuesday, 7 P.M.

All Elections and Meetings at Danbury Town Hall
23 High Street - Danbury, New Hampshire